

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000001583
TEMPLE SQUARE HOSPITALITY CORP
ATTN: CATERING OFFICE
JSM BLDG 15 E S TEMPLE 9EW
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028673	11/05/1998	1 - 11/05/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Not Specified

Bill To: BRIGHAM YOUNG UNIVERSITY
FINANCIAL SERVICES
A-153 ASB
PROVO UT 84602-1128
United States

Tax Exempt? Y **Tax Exempt ID:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	DINNERS FOR INTERNATIONAL RELIGION CONFERENCE ON 10-6-98 40 PEOPLE		1.00	EA	760.36	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

FAX MARJORIE: 801-536-7272 CONFIRMING ORDER BY DEPARTMENT --- DO NOT DUPLICATE --- PLEASE CALL
KRISTINA WHITNEY 801-378-7501 WITH THE FINAL PRICE.

CHANGE ORDER#1 ADJUSTED PRICE (\$760 TO \$760.36) TO REFLECT ACTUAL COST PER VENDOR INVOICE. 11/3/98
KRW

Total PO Amount 0.00

Unauthorized