

Purchase Order

Brigham Young University

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

Supplier: 0000004905
RIVERSIDE COUNTRY CLUB
ROBERT MCARTHUR
2701 N UNIVERSITY AVE
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014290	12/22/1997	1 - 12/22/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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
1- 1	LUNCHEON FOR PARTICIPANTS IN NCAA VOLEYBALL 1ST & 2ND ROUNDS, 12-5-97 PLUS GRATUITY		1.00	EA	1,503.21	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PER INVOICE AND JACKIE 12-22-97 SNH

Total PO Amount 0.00

Unauthorized