

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
15 E SOUTH TEMPLE 9EW 2ND FL
SALT LAKE CITY UT 84150

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039226	05/20/1999	1 - 05/20/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
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	FOOD- BLUE/WHITE KEY REUNION MAY 7, 1999 MINUS \$-125 CCASH ADVANCE DEPOSIT		54.00	EA	11.19	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	15% SERVICE CHARGE		1.00	EA	109.35	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CANCEL. - TAX EXEMPT		1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

HOTEL TEMPLE SQUARE CORPORATION TO SEND THE FINAL BILL INSTEAD OF THE INVOICE FROM THE LION HOUSE.

SERVICES ALREADY RECEIVED BY DPTM.

CHANGE ORDER #1
LINE #3 CANCELED- WE ARE TAX EXEMPT. 5/20/99 KRW

Total PO Amount 0.00

Unauthorized