

Purchase Order

Brigham Young University

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

Supplier: 0000002982
THANKSGIVING POINT
ATTN: DUSTY SWANK
3003 N THANKSGIVING WAY
LEHI UT 84043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005521	10/02/1997	1 - 10/02/1997	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	COLLEGE OF NURSING ANNUAL WORKSHOP--WEDNESDAY AUGUST 27	X	1.00	EA	400.00	0.00	CLOSED

Schedule Total 0.00

BREAKFAST, LUNCH, BREAKS FOR 48 PEOPLE, RENTAL OF \$400 TROPICAL, PLUS AUDIOVISUAL EQUIPMENT
PLEASE CALL X7189 WITH PO# DETAILED PLANS WILL BE MADE IN NEAR FUTURE, BUT PO IS NEEDED TO
RESERVE SPACE

Item Total 0.00

2- 1	CONFERENCE FOOD FOR ABOVE ITEM	X	1.00	EA	1,490.87	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Pricing will be determined at a latter time.

ADDED TO INCLUDE FOOD SNH 10-01-97

Total PO Amount 0.00

Unauthorized