

Purchase Order

Brigham Young University

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

Supplier: 0000000351
PROVO MARRIOTT*DO NOT USE*
101 W 100 N
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009275	12/10/1997	3 - 12/10/1997	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
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1- 1	BYU CONSTITUTIONAL LAW SCHOOL SYMPOSIUM MEALS AND ROOM charges		1.00	EA	3,782.32	0.00	CLOSED
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Schedule Total 0.00

CONTINENTAL BREAKFAST, LUNCHEON, AFTERNOON BREAK OCTOBER 17, 1997 8:30 AM -- 4:00 PM

Item Total 0.00

PRICING IS AN ESTIMATE ONLY

changed per invoice for correct amount 11-21-97 snh per jennifer have not paid for meals only of \$3298.78

to correct price excluding tax snh 12-10--97

to add correct invoice price 12-10-97 snh

Total PO Amount 0.00

Unauthorized