

# 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-0000012712	12/10/1997	1 - 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	FACILITY RENTAL AND DINNER FOR 200 (FALL PREFERENCE 11-15-97)		1.00	EA	3,942.79	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PRICING IS AN ESTIMATE ONLY SUBJECT TO FINAL BILLING

TO MATCH INVOICE 12-10-97 SNH

**Total PO Amount** 0.00

Unauthorized