

Purchase Order

Brigham Young University

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

Supplier: 0000007940
LITTLE AMERICA HOTEL
500 S MAIN ST
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016934	10/27/1998	1 - 10/27/1998	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	ANNUAL DINNER TO BE HELD 10/10/98	X	1.00	EA	5,612.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGED TO MATCH INVOICE OF \$6002.29 WITHOUT TAX IS \$5612.00 DEDUCTED TO OUT PER A/P SNH
10-27-98

Total PO Amount 0.00

Unauthorized