

Purchase Order

Brigham Young University

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

Supplier: 0000007390
COURTYARD BY MARRIOTT** USE 79620 **
1600 N FREEDOM BLVD
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024790	08/27/1998	2 - 08/27/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	ACCOMODATIONS FOR THE ACADEMY OF LDS DENTISTS CONFERENCE (6 PEOPLE)		1.00	EA	1,315.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- PLEASE CALL KRISTINA WITH THE TOTAL PRICE.
801-378-7501

CHANGE ORDER#1 PRICE/QUANTITY CHANGED TO REFLECT ACTUAL COSTS PER STEVE TROST. 8/25/98 KRW

Total PO Amount 0.00

Unauthorized