

Purchase Order

Brigham Young University

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

Supplier: 0000010368
RESIDENCE INN PROVO
252 W 2230 N
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014070	02/24/1998	1 - 02/24/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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	MOB ADVISORY BOARD MEETING ON JANUARY 15 & 16, 1998 FOR 15 GUESTS	X	1.00	EA	812.29	0.00	CLOSED

Schedule Total 0.00

MOB PROGRAM IS PART OF THE ORGANIZATIONAL LEADERSHIP & STRATEGY DEPARTMENT. LUNCH FOR TWO DAYS (270), BREAKFAST FOR TWO DAYS (105), BREAKOUTS FOR TWO DAYS (188), ROOM FEES (225) + AUDIO VISUAL FEES AND SERVICE/HANDLING FEES

Item Total 0.00

PRICING IS AN ESTIMATE ONLY

to match invoice 02-24-98 snh

Total PO Amount 0.00

Unauthorized