

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-0000032604	12/30/1998	1 - 12/30/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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
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1- 1	ROOM CHARGES FOR NCAA REPRESENTATIVES FOR 1ST & 2ND ROUND VOLLEYBALL MATCHES		1.00	EA	483.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SERVICES ALREADY RECEIVED.

CHANGE ORDER #1 PRICE ADJUSTED FROM \$535.57 TO \$483 TO TAKE OUT THE STATE TAX PER A/P. 12/30/98 KRW

Total PO Amount 0.00

Unauthorized