

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005833  
COMFORT INNS  
UNIVERSITY  
1555 N CANYON RD  
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028781	10/16/1998	2 - 10/16/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
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	ROOM CHARGES FOR VISITING VOLLEY BALL TEAMS SEPT 18-20, 1998		1.00	EA	2,109.12	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

TOTAL OF BILL AFTER TRADE-OUT CREDITS=\$2283.84. AFTER STATE TAX WAS REMOVED=\$2154.75. THE INVOICES WERE SENT TO ACCOUNT PAYABLE TO BE PAID.

CHANGE ORDER#1 PRICE ADJUSTED TO REFLECT THE COST OF THE ROOMS MINUS THE TAXES PER ACCOUNT PAYABLE.  
10/9/98 KRW

CHANGE ORDER #2 PRICE ADJUSTED AGAIN. KERENSA HAD CALCULATED THE TAX INCORRECTLY THE FIRST TIME.  
10/15/98 KRW

**Total PO Amount** 0.00

Unauthorized