

# 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-0000014409	01/20/1998	1 - 01/20/1998	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	FACULTY MTG AND PLANNING SESSION AT PROVO PARK HOTEL	X	1.00	EA	699.20	0.00	CLOSED

**Schedule Total** 0.00

1/9/97 20 PERSONS @\$18 1/10/97 20 PERSONS @\$5.45  
POSSIBLE AV EQUIPMENT NEEDED

1 MEETING ROOM @\$165 8-12NOON

**Item Total** 0.00

PRICING IS AN ESTIMATE ONLY

per invoice pricing 01-20-98 snh

**Total PO Amount** 0.00

Unauthorized