

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-0000022532 | 06/09/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | Not Applicable | Not Applicable | |
| Buyer | Phone/Email | Currency | |
| Hatch, Steven Nelson | 801/422-7014 steve_hatch@fscpy.byu.edu | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

1- 1 ELDERHOSTEL LODGING FOR THE WEEK
OF 3/16-3/21

1.00 EA 2,727.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 ELDERHOSTEL LODGING FOR THE WEEK
OF 3/23-3/29

1.00 EA 3,010.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

3- 1 ELDERHOSTEL LODGING FOR THE WEEK
OF 4/13-4/17

1.00 EA 2,943.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

4- 1 ELDERHOSTEL LODGING FOR THE WEEK
OF 4/6-4/11

1.00 EA 2,954.20 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized