

Purchase Order

Brigham Young University

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

Supplier: 0000006620
MARRIOTT HOTEL SERVICES INC
1600 N FREEDOM BLVD
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035988	03/08/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	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	ROCKY MOUNTAIN CHEMISTRY CHAIRS CONFERENCE, 9/30/99 TO 10/2/99		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: TRACY CONNELLY- DIRECTOR OF SALES

9/30- 40 ROOMS
10/1- 40 ROOMS
10/2- C/O
\$64/ROOM.

Total PO Amount 0.00

Unauthorized