

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016752  
PROVO MARRIOTT HOTEL\*\* DO NOT USE\*\*  
101 W 100 N  
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024788	09/14/1998	4 - 09/14/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		USD	

**Ship To:** See Detail Below

**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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**Item Total** 0.00

5- 1 TAX	X	1.00 EA	929.50	0.00	<b>CANCEL</b>
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**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
United States

**Schedule Total** 0.00

**Item Total** 0.00

DINNER INCLUDES ROMAINE SALAD WITH CAESAR DRESSING, GRATED PARMESAN CHEESE, GARIC CROUTONS; BERRY SHORTCAKE, ROLLS AND BUTTER, FRUIT PUNCH.

CHANGE ORDER #3 CHANGED VENDOR FROM PROVO PARK HOTEL TO MARRIOTT HOTEL AT SAME ADDRESS. 9/2/98 KRW

CHANGE ORDER#4 CHANGED VENDOR AGAIN TO PROVO MARRIOTT HOTEL PER LAURA TAYLOR IN ACCOUNTS PAYABLE. 9/14/98 KRW

**Total PO Amount** 0.00

Unauthorized