

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012515  
QUALITY INN CITY CENTER\*DO NOT USE\*  
154 W 600 S  
SALT LAKE CITY UT 84101

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017018	03/18/1998	2 - 03/18/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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
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1- 1	ROOMS FOR ELDERHOSTEL PARTICIPANTSX FEB 16-FEB28		20.00	EA	772.78	0.00	CLOSED
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**Schedule Total** 0.00

CHECK-IN IS MONDAY AFTERNOON, CHECK OUT IS SATURDAY AT NOON; BREAKFAST FOR THE ELDERHOSTEL PARTICIPANTS AT QUALITY INN TUESDAY, NOV. 17-SATURDAY, FEB. 28; DINNERS FOR THE ELDERHOSTEL PARTICIPANTS, 2/16, 2/18, 2/20, 2/22, 2/24, 2/25; LUNCH FOR THE ELDERHOSTEL PARTICIPANTS, SUNDAY, FEB. 22; AV RENTAL FOR CONFERENCE ROOM. FEB 16-FEB. 27; OTHER MEALS AS NEEDED AT THE QUALITY INN DUE TO SICKNESS. (BASED ON 34 PARTICIPANTS.)

**Item Total** 0.00

Do Not Mail Confirmation to Vendor PRICES WILL BE ADJUSTED WHEN INVOICE IS RECEIVED

ADJUST ACTUAL PRICE PER AMY DAVIES 3/18/98 JPN

**Total PO Amount** 0.00

Unauthorized