

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-0000035204	04/08/1999	1 - 04/08/1999	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@fscopy.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
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1- 1	GOVERNMENT AND POLITICS CONFERENCE TO BE HELD 3/26/99		1.00	EA	4,813.40	0.00	CLOSED
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Schedule Total 0.00

PRICING IS AN ESTIMATE ONLY

Item Total 0.00

PER INVOICE FROM VENDOR TAX OF 284.54 WAS DEDUCTED FORM 5097.94 OK WAS GIVEN FROM JEANETTE BEFUS
FOR PAYMENT TO TAKE PLACE SNH 4-8-99

Total PO Amount 0.00

Unauthorized