

# 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-0000005464	11/03/1997	1 - 11/03/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	MEETING ROOM, BREAKFAST SNACK, LUNCH, BREAK SNACK TO BE HELD AT PROVO PARK HOTEL		1.00	EA	298.35	0.00	CLOSED
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**Schedule Total** 0.00

AUGUST 27, 1997, FOR INSTITUTE FOR PUBLIC MANAGEMENT FACULTY AND STAFF 20 PERSONS AT \$17.50  
+SERVICE + UTAH HOTEL TAX PLEASE CALL ME IMMEDIATELY WITH PO NUMBER, LINDA RICH x4221

**Item Total** 0.00

INVOICE LESS THAN ORIGINAL QUOTE 11/3/97 LGH

**Total PO Amount** 0.00

Unauthorized