

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-0000010270	10/17/1997	1 - 10/17/1997	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	ROOM CHARGES FOR WASHINGTON WOMEN'S VOLLEYBALL TEAM FOR MIZUNO CLASSIC TOURNAMENT	X	1.00	EA	974.55	0.00	CLOSED
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Schedule Total 0.00

to match invoice 10-17-97 snh

Item Total 0.00

2- 1	ROOM CHARGE FOR ONE WITH GIFT CERTIFICATE OF \$141.54	X	1.00	EA	53.37	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized