

# 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-0000026140	09/01/1998	2 - 09/01/1998	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
1- 1	FACULTY MEETING & PLANNING SESSIONX AT PROVO MARRIOTT 8/27/98 20 PERSONS		1.00	EA	280.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

WRONG VENDOR WAS USED SNH 08-27-98

PER INVOICE FROM VENDOR SNH 09-01-98

PER INVOICE FROM VENDOR SNH 09-01-98

**Total PO Amount** 0.00

Unauthorized