

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006620  
MARRIOTT HOTEL SERVICES INC  
480 WAKARA WAY  
SALT LAKE CITY UT 84108

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038229	10/27/1999	1 - 10/27/1999	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	COLLEGIUM CONFERENCE SEPTEMBER 31 & OCTOBER 1, 1999		1.00	EA	18,359.59	0.00	CLOSED
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**Schedule Total** 0.00

\*\*\*\*\*CONTRACT ATTACHED\*\*\*\*\*

BYU CONTACT PERSON IS DYANN HOUSTON 378-6744

**Item Total** 0.00

PRICING IS AN ESTIMATE ONLY

per invoice price from vendor 10-27-99 snh

**Total PO Amount** 0.00

Unauthorized