

Purchase Order

Brigham Young University

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

Supplier: 0000006397
OLYMPIA PARK HOTEL & CONFERENCE CENTER*
1895 SIDEWINDER DR
PO BOX 4439
PARK CITY UT 84060

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011396	11/25/1997	1 - 11/25/1997	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	DID NOT GO, SHOW UP FEE ONLY	X	1.00	EA	200.00	0.00	CLOSED
------	------------------------------	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

NEEDED TO PAY CANCELLATION FEE PER DEPARTMENT SNH 11-25-97

Total PO Amount 0.00

Unauthorized