

# 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  
101 W 100 N  
PROVO UT 84601

## Dispatch via Print

| Purchase Order       | Date                                       | Revision       | Page |
|----------------------|--|----------------|------|
| BYU-0000035124       | 09/20/1999                                 | 1 - 09/20/1999 | 1    |
| Payment Terms        | Freight Terms                              | Ship Via       |      |
| PAY NOW              | Not Applicable                             | Not Applicable |      |
| Buyer                | Phone/Email                                | Currency       |      |
| Hatch, Steven Nelson | 801/422-7014<br>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 | EXECUTIVE KING ROOM, AUGUST 8 & 9, X<br>1999 |  | 3.00 | EA | 197.38 | 0.00 | CLOSED |
|------|--|--|------|----|--------|------|--------|

**Schedule Total** 0.00

COST OF ROOMS ARE 89.00 EACH

**Item Total** 0.00

|      |  |  |      |    |        |      |        |
|------|--|--|------|----|--------|------|--------|
| 2- 1 | EXECUTIVE KING ROOMS, AUGUST 8, 9, X<br>10, 11, 1999 |  | 6.00 | EA | 385.67 | 0.00 | CLOSED |
|------|--|--|------|----|--------|------|--------|

**Schedule Total** 0.00

COST OF ROOMS ARE 89.00 EACH

PRICING PER INVOICE MINUS TAX OF 251.94

**Item Total** 0.00

|      |   |  |      |    |      |      |        |
|------|---|--|------|----|------|------|--------|
| 3- 1 | MEALS AND TELEPHONE CHARGED TO X<br>ROOMS BY GUESTS |  | 1.00 | EA | 0.00 | 0.00 | CLOSED |
|------|---|--|------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

PRICING IS AN ESTIMATE ONLY ATTENTION CLARISSA HUNT

**Total PO Amount** 0.00

Unauthorized