

Purchase Order

Brigham Young University

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

Supplier: 0000007390
COURTYARD BY MARRIOTT** USE 79620 **
1600 N FREEDOM BLVD
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019531	10/16/1998	2 - 10/16/1998	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	ROOMS FOR PRESENTERS OF ADULT BALLROOM CAMP	X	1.00	EA	3,136.36	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

SEE Y19532 BILLS WERE CROSSED WITH WRONG P.O. # SNH 10-12-98

PER KERENSA IN A/P AND JACKIE EARWOOD 10-16-98 SNH

Total PO Amount 0.00

Unauthorized