

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010989  
MARRIOTT RESIDENCE INN\*DO NOT USE\*  
252 W 2230 N  
PROVO UT 84604

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036942	06/15/1999	1 - 06/15/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		USD	

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
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	ROOM CHARGES FOR WOMENS CONFERENCE PRESENTERS	1.00 EA	1,210.42	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	STUDIOS \$89 APRIL 28-29 WOMEN'S CONFERENCE PRESENTERS	2.00 EA	178.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	STUDIOS \$109 (BOOKED LATER AT HIGHER RATE) APRIL 28-29 WOMEN'S CONFERENCE PRESENTERS	3.00 EA	218.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	2-BEDROOMS \$119 APRIL 28-29 WOMEN'S CONFERENCE PRESENTERS	2.00 EA	238.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN; KRISTA CORRY

I CANCELLED LINES 2-4 ALL TO BE PUT ON LINE #1 AND TOOK TAX OUT SNH6-14-99

**Total PO Amount** 0.00

Unauthorized