

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013561  
MARRIOTT HOTELS\*  
ATTN: TARA MENTASTI  
1331 PENNSYLVANIA AVE NW  
WASHINGTON DC 20004

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022170	06/24/1998	1 - 06/24/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	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
1- 1	WASHINGTON WEEKEND BANQUET ON JUNE 13, 1998 FOR APPROX 100 PEOPLE		1.00	EA	3,276.52	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: SCOTT ELINSKY FAX: 202-626-6915

changed to reflect correct invoice price 6-24-98 snh

**Total PO Amount** 0.00

Unauthorized