

# 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-0000026339	11/10/1998	1 - 11/10/1998	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:** 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	BANQUET FOR 600, FRI. AUG. 28, 1998. 1ST YR GRADUATE STUDENT ORIENTATION, MARRIOTT SCHOOL		1.00	EA	8,098.93	0.00	CLOSED

**Schedule Total** 0.00

CHANGE ORDER MADE TO PAY INVOICE OF 8098.93 WHICH TAX IS NOT INCLUDED SNH 11-10-98 SNH

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized