

Purchase Order

Brigham Young University

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

Supplier: 0000010368
RESIDENCE INN PROVO
252 W 2230 N
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004909	12/19/1997	1 - 12/19/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	SIX ONE BEDROOM UNITS FOR DATES SEPTEMBER 19, 1997 THROUGH DECEMBER 10, 1997 (83 days)		1.00	EA	29,523.03	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

RESIDENCE INN MICHAEL KILMER 374-1000

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

PRICE CHANGED TO MATCH INVOICE 12/18/97 LGH

Total PO Amount 0.00

Unauthorized