

Purchase Order

Brigham Young University

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

Supplier: 0000006397
OLYMPIA PARK HOTEL & CONFERENCE CENTER*
1895 SIDEWINDER DR
PO BOX 4439
PARK CITY UT 84060

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003772	10/20/1997	1 - 10/20/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	CONTINUING EDUCATION IN-SERVICE WORKSHOPS SEPTEMBER 23-25, 1997 AS PER CONTRACT		1.00	EA	7,438.38	0.00	CLOSED
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Schedule Total 0.00

ROOMS \$4,340.00 BANQUET \$3,442.00

Item Total 0.00

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

Total PO Amount 0.00

Unauthorized