

Purchase Order

Brigham Young University

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

Supplier: 0000005871
THE HOMESTEAD INC* DO NOT USE
700 N HOMESTEAD DR
PO BOX 99
MIDWAY UT 84049

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028949	10/06/1998	1 - 09/15/2000	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@fscpy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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 DEPOSIT TO HOLD FOLLOWING FOR
ANNUAL UNIV. CONF. MEETINGS PREPAY

1.00 EA 1,000.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 90 ROOMS FOR THE NIGHT OF AUGUST
24, 2000. ALSO MEETING ROOMS AND
DINING ROOMS FOR

1.00 EA 19,246.86 0.00 CLOSED

Schedule Total 0.00

MEETINGS AND MEALS ON THURSDAY, AUGUST 24 & FRIDAY, AUGUST 25, 2000.

Item Total 0.00

C/O #2 IS FOR ACTUAL AMOUNT DUE FOR EVENT PER INVOICE SNH 9-15-00

Total PO Amount 0.00

Unauthorized