

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005833  
COMFORT INNS  
UNIVERSITY  
1555 N CANYON RD  
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003624	08/22/1997	3 - 08/22/1997	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	5 NIGHTS FOR JULY 6-10, 1997 29 PERSONS		1.00	EA	7,269.54	0.00	CLOSED
------	-----------------------------------------	--	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	5 NIGHTS OF JULY 13-17, 1997 24 PERSONS		1.00	EA	5,826.25	0.00	CLOSED
------	-----------------------------------------	--	------	----	----------	------	--------

**Schedule Total** 0.00

ROOMS ARE BEING HELD-SEE ATTACHED FORMS NAMES HAVE BEEN SENT TO AARON

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER PLACED WITH: AARON HILL

ADJUSTED PRICES PER BOB HALES 8-6760 LGH 8/1/97

**Total PO Amount** 0.00

Unauthorized