

Purchase Order

Brigham Young University

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

Supplier: 0000012515
QUALITY INN CITY CENTER*DO NOT USE*
154 W 600 S
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027211	02/02/1999	2 - 02/02/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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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Schedule Total 0.00

Item Total 0.00

7-	1	DINNERS FOR EH PARTICIPANTS 11/9, X 20 PERSONS	1.00	EA	286.36	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8-	1	OTHER MEALS AS NEEDED, 11/3-11/13 X	1.00	EA	55.24	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

RESERVATIONS SET UP BY DEPARTMENT. FAX PO TO TROY 801-524-9880 PLEASE CALL KRISTINA WHITNEY WITH THE CORRECT PRICING ONCE THE SERVICES HAVE BEEN RECEIVED. 801-378-7501

CHANGE ORDER #1 LINE #1 PRICE PUT INTO SYSTEM PER VENDOR INVOICE. \$4850 LINE #3 PRICE PUT INTO SYSTEM PER VENDOR INVOICE. \$1126.73 LINE #6 PRICE PUT INTO SYSTEM PER VENDOR INVOICE. \$1012.11

CHANGE ORDER #2 LINE #2 -PUT IN PER VENDOR INVOICE. \$3150. LINE #4- PUT PRICE IN SYSTEM. \$889.80 LINE #7- PUT PRICE IN SYSTEM. \$286.36 LINE #8- PUT PRICE IN SYSTEM. \$55.24 TOTAL FOR INVOICE \$4381.40.

Total PO Amount 0.00

Unauthorized