

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-0000012159	12/24/1997	3 - 12/24/1997	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.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
			Item Total			0.00	
6- 1	OTHER MEALS AS NEEDED AT TEH QUALITY INN DUE TO SICKNESS	X	1.00	EA	0.01	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

PER TROY AND LAURA

items are part of line #2 11-13-97 snh

TO MATCH INVOICE 12-19-97 SNH

TO MATCH INVOICE 12-19-97 SNH

correct invoice snh 12-24-97

Total PO Amount

0.00

Unauthorized