

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000019083  
DANIELS SUMMIT LODGE LC  
PO BOX 490  
HEBER CITY UT 84032

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036905	04/01/1999	1 - 04/01/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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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1- 1	LODGING & MEALS FOR LPP ADVISORY COMMITTEE MARCH 29, 1999-MARCH 30, 1999		1.00	EA	1,170.86	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: JILL FAX 435-548-2982

PRICING IS AN ESTIMATE.  
PLEASE SEND A COPY OF THE INVOICE TO KRISTINA WHITNEY AT FAX#801-378-7455.  
THE ORIGINAL INVOICE NEEDS TO THE ABOVE BILLING ADDRESS WITH THE PURCHASE ORDER NUMBER WRITTEN ON IT.

CHANGE ORDER #1  
PRICE CHANGED FROM ESTIMATE OF \$1500 TO ACTUAL COST OF \$1170.86. I TOOK THE SALES TAX OFF OF THE  
TOTAL. O.K. TO PAY PER DPTM SIGNATURE ON INVOICE. 3/31/99 KRW

**Total PO Amount** 0.00

Unauthorized