

# 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-0000027207	03/17/1999	3 - 03/17/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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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**Item Total** 0.00

6- 1	DBLE OCC. ROOMS 5 NIGHTS - ELDERHOSTEL PROGRAM, CHECK IN10/26/98-CHECK OUT 10/31/98	21.00	EA	160.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

FAX PO TO AARON HILL 374-0015 PLEASE CALL WITH ANY PRICE CHANGES THAT MAY NEED TO BE MADE.  
CONFIRMING ORDER PLACED BY CONFERENCES AND WORKSHOPS --- DO NOT DUPLICATE ---

CHANGE ORDER #1 PRICES/QUANTITIES ADJUSTED FOR ALL LINES TO REFLECT THE ACTUAL COST/QUANTITY OF THE RESERVATIONS. THE PREVIOUS COST/QUANTITY WERE JUST ESTIMATES. O.K. TO PAY PER JENNEFER JOHNSON.  
11/23/98 KRW

CHANGE ORDER #2 CHANGED LINE #3 FROM 25 TO 24. I PUT THE WRONG NUMBER IN WHEN I MADE THE CHANGE ON THE FIRST CHANGE ORDER. 12/2/98 KRW

CHANGE ORDER #3  
PRICE ON LINE #3 CHANGED FROM \$3717.12 TO \$3948 PER LINDA BEDDOES OF A/P. 3/16/99 KRW

**Total PO Amount** 0.00

Unauthorized