

Purchase Order

Brigham Young University

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

Supplier: 0000012495
DOUBLE TREE HOTEL ANAHEIM/ORANGE COUNTY*
100 THE CITY DR
ORANGE CA 92868

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012205	11/11/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014	USD	
	steve_hatch@fscopy.byu.edu		

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
1- 1	RESERVE 20 ROOMS IN FEBRUARY 9-14, X 1998		1.00	EA	8,300.00	0.00	CLOSED

Schedule Total 0.00

WE ARE TAKING STUDENTS IN FEBRUARY 9-14 TO ANAHEIM FOR THE AMERICAN COLLEGE THEATRE FESTIVAL. WE HAVE RESERVED 20 ROOMS IN CASE OUR PRODUCTION OF LITTLE WOMEN IS SELECTED TO BE PRESENTED. IF IT IS NOT SELECTED, WE WILL NOT NEED THIS MANY ROOMS. PLEASE FAX A PURCHASE ORDER TO SUSAN AT ABOVE NUMBER TO HOLD THESE ROOMS FOR US.

Item Total 0.00

PRICING IS AN ESTIMATE ONLY

Total PO Amount 0.00

Unauthorized