

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011820  
HOWARD JOHNSON HOTEL\*  
1292 S UNIVERSITY AVE  
PROVO UT 84601

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000010268	10/07/1997		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	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
1- 1	ROOM CHARGES FOR TEXAS AND ORAL ROBERTS WOMEN'S VOLLEYBALL TEAMS.		1.00	EA	2,240.10	0.00	CLOSED

**Schedule Total** 0.00

FOR MIZUNO CLASSIC TOURNAMENT, SEPTEMBER 4-8, 1997 THESE SERVICES HAVE BEEN RECEIVED AS OF  
9-8-97. PLEASE PROCESS FOR PAYMENT ASAP.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized