

# 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-0000009797	10/14/1997	1 - 10/14/1997	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
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
	10/20/97-CHECK OUT 10/25/97	X	1.00	EA	3,105.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

6- 1 APPROX 21 DBLE OCC ROOMS A NIGHT X  
FOR 5 NIGHTS CHECK IN  
10/27/97-CHECK OUT 11/01/97

1.00 EA 3,105.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized