

Purchase Order

Brigham Young University

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

Supplier: 0000000351
PROVO MARRIOTT*DO NOT USE*
101 W 100 N
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003544	07/22/1997	2 - 07/22/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	MOB FACULTY RETREAT AT THE PROVO X PARK HOTEL ON MONDAY JUNE 16, 1997		1.00	EA	351.45	0.00	CLOSED
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Schedule Total 0.00

ROOM RATE=0 LUNCH FOR 15=\$180.00 (APPROX.)

PRICE INPUT INCORRECT 6/11/97 LGH

Item Total 0.00

X RESERVATIONS MADE WITH: RACHELLE ROBB 377-4708

X PRICE CORRECTION PER INVOICE JEAN HAWKINS 8-2665 7/22/97 LGH

Total PO Amount 0.00

Unauthorized