

Purchase Order

Brigham Young University

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

Supplier: 0000005871
THE HOMESTEAD INC* DO NOT USE
700 N HOMESTEAD DR
PO BOX 99
MIDWAY UT 84049

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014226	09/15/1999	2 - 09/15/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.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
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1- 1	ANNUAL UNIV. CONF. MEETINGS		1.00	EA	1,000.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	FOR ALL FEES ON AUG25,26 1999		1.00	EA	18,256.39	0.00	CLOSED
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Schedule Total 0.00

90 ROOMS AT \$110 PER ROOM FOR THE NIGHT OF WEDNESDAY AUGUST 25, 1999 (PER ATTACHED CONTRACT).
ALSO RESERVATION OF MEETING ROOMS AND DINING ROOMS FOR MEETINGS AND MEALS ON WEDNESDAY, AUGUST
25, AND THURSDAY, AUGUST 26, 1999 (ALSO PER ATTACHED CONTRACT) AND FOR DINNER 8/25/99 AND
BREAKFAST AND LUNCH 8/26/99.

PER INVOICE FOR LINE #2 DEPT HAS SEEN INVOICE SNH 9-15-99

Item Total 0.00

Total PO Amount 0.00

Unauthorized