

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006620  
MARRIOTT HOTEL SERVICES INC  
101 W 100 N  
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036974	03/25/1999	1 - 01/24/2000	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	ENTREPRENEUR FOUNDER ENTREPRENEUR OF THE YEAR DINNER & AWARDS EVENING		133.00	EA	23.54	0.00	CLOSED
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**Schedule Total** 0.00

PRICING IS AN ESTIMATE ONLY

BYU CONTACT IS LINDA RICH 378-5654

**Item Total** 0.00

ATTENTION: JESSICA

C/O PER INVOICE #4422 FOR 3357.94 MINUS TAX OF 226.99 TOTAL DUE IS \$3130.95 SNH 1-24-00

**Total PO Amount** 0.00

Unauthorized