

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-0000035897	03/23/1999	1 - 03/23/1999	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	ADMINISTRATOR OF THE YEAR AWARDS BANQUET WITH ROMNEY INSITUTE		125.00	EA	22.36	0.00	CLOSED
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Schedule Total 0.00

CONTACT PERSON IS PENNY CASERSON 760 TNRB 378-4222

Item Total 0.00

PRICING IS AN ESTIMATE

CHANG ORDER #1

CHANGED QUANTITY FROM 150 TO 125 PER DPTM. CHANGED PRICE FROM ESTIMATE TO \$2795.13 WHICH WAS THE FINAL COST MINUS THE TAX. O.K. TO PAY PER SIGNATURE OF PENNY CASPERSON. 3/22/99 KRW

Total PO Amount 0.00

Unauthorized