

Purchase Order

Brigham Young University

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

Supplier: 0000016752
PROVO MARRIOTT HOTEL** DO NOT USE**
101 W 100 N
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028634	10/29/1998	2 - 10/29/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	THE ALCUIN/MAESER RECOGNITION DINNER 10/6/98 (ESTM. 40 IN ATTENDANCE)	X	1.00	EA	835.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY GENERAL EDUCATION & HONORS DEPARTMENT --- DO NOT DUPLICATE --- PLEASE CALL
KRISTINA WHITNEY AT 378-7501 WITH THE FINAL AMOUNT BEFORE SENDING THE INVOICE.

CHANGE ORDER#1 PRICE ADJUSTED TO REFLECT ACTUAL COST OF BANQUET MINUS THE TAX AND THE \$200 DEPOSIT.

CHANGE ORDER#2 CHANGED VENDOR FROM MARRIOTT HOTELS TO PROVO MARRIOTT PER LAURA IN A/P 10/29/98 KRW

Total PO Amount 0.00

Unauthorized