

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009150  
COLORADO STATE UNIVERSITY\*  
OFFICE OF CONFERENCE SERVICES  
DAN DYKSTRA CONF COORDINATOR  
FORT COLLINS CO 80523-8037

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035830	03/04/1999	2 - 11/24/1999	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
1- 1	EFY SESSION 6/14-6/19/99 FOOD & LODGING		1.00	EA	100,325.11	0.00	CLOSED

**Schedule Total** 0.00

\*\*\*\*\*CONTRACT ATTACHED\*\*\*\*\*

**Item Total** 0.00

PRICING IS AN ESTIMATE ONLY

PER INVOICE FROM VENDOR, OK'D PER BARBIE WAYNE 10-01-99 SNH

CHANGE ORDER #1 LINE #1 CHANGED FROM EST. PRICE OF \$80336.60 TO 100325.11 PER ATTACHED INVOICE. OK'D PER BARBIE WAYNE 11-17-99 SNH

CHANGE TERMS TO PAY NOW PER LINDA IN A/P 11-24-99 SNH

**Total PO Amount** 0.00

Unauthorized