

Purchase Order

Brigham Young University

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

Supplier: 0000005833
COMFORT INNS
UNIVERSITY
1555 N CANYON RD
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021262	07/23/1998	3 - 07/23/1998	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@fscpy.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	JULY 5-9, 1998 ROOMS	X	23.00	EA	231.23	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	JULY 13-14, 1998	X	25.00	EA	53.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
3- 1	JULY 15-16	X	25.00	EA	53.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

PRICING IS AN ESTIMATE ONLY

CANCEL LINES #2 AND 3 PER MEMO FROM BOB HALES 05-22-98 SNH

per corrected amount per memo from bob hales 07-21-98 snh

PER INVOICE FROM VENDOR 07-23-98 SNH

Total PO Amount

0.00

Unauthorized