

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007390  
COURTYARD BY MARRIOTT\*\* USE 79620 \*\*  
1600 N FREEDOM BLVD  
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024791	09/11/1998	1 - 09/11/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	ROOMS FOR YOUTH BALLROOM CAMP PRESENTERS FOR AUGUST 2-6, 1998	X	2.00	EA	448.81	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- PLEASE CALL KRISTINA WITH THE TOTAL PRICE.  
378-7501

CHANGE ORDER #1 PRICE ADJUSTED TO REFLECT THE ACTUAL COST PER VENDOR INVOICE. 9/11/98 KRW

**Total PO Amount** 0.00

Unauthorized