

# 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  
1401 LEE HWY  
ARLINGTON VA 22209

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028055	11/11/1998	1 - 11/11/1998	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@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	INTERNATIONAL RELIGION CONFERENCE OCT 7-10 1998		1.00	EA	9,926.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGED FROM 12000.00 TO 9926.50 LAURA IN A/P STATES THAT WE NEED TO PAY TAX ON OUT OF STATE P.O  
SNH 11-11-98 SNH

**Total PO Amount** 0.00

Unauthorized