

Purchase Order

Brigham Young University

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

Supplier: 0000000351
PROVO MARRIOTT*DO NOT USE*
101 W 100 N
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002352	08/13/1997	3 - 08/13/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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	PROVO PARK-MEALS FOR JUNE 2-JUNE 7. PIAC CONFERENCE	X	1.00	LO	11,827.98	0.00	CLOSED
------	-----------------------------------------------------	---	------	----	-----------	------	--------

Schedule Total 0.00

THIS IS AN ESTIMATED PRICE ONLY

Item Total 0.00

X ORDER PLACED WITH: BECKY PETREY CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized