

Purchase Order

Brigham Young University

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

Supplier: 0000018756
HILTON AIRPORT*
SALT LAKE CITY
5151 WILEY POST WAY
SALT LAKE INT'L CENTER
ADMINISTRATIVE OFFICES
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035207	02/22/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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
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1- 1	ROOM FOR BETH ZELENY, MARCH 12, 1999. CONF# 3089571989		1.00	EA	76.56	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE NOTIFY KRISTINA WHITNEY IF THERE IS A CHANGE IN THE PRICE. FAX: 801-578-4596 CONFIRMATION# 3089571989

Total PO Amount 0.00

Unauthorized