

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
101 W 100 N
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038065	04/22/1999	1 - 04/22/1999	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
1- 1	CHRISTMAS PARTY FOR BUSINESS MANAGEMENT DEPT. FOR APRIL 16, 1999		58.00	EA	22.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

TO THE ATTEN: DENA
WITH THE RESTAURANT

CHANGE ORDER #1
QUANTITY CHANGED FROM 65 TO 58 PER DPTM. 4/21/99 KRW

Total PO Amount 0.00

Unauthorized