

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
PARK CITY MARRIOTT
1895 SIDEWINDER DR
PARK CITY UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029219	10/14/1998	3 - 01/31/2000	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 DEPOSIT: 1999 FALL RETREAT FOR
CONTINUING EDUCATION MEALS &
LODGING SEPTEMBER 21-23, 1999

1.00 EA 500.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 FALL RETREAT FINAL PAYMENT

1.00 EA 10,578.92 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

*** CHECK ATTACHED ***

c/o PER INVOICE FROM VENDOR SNH 1-24-00

CHANGE VENDOR TO REFLECT THAT IT IS A MARRIOTT HOTEL SNH 1-31-00

PER CORRECT PRICING FROM A/P ROB 1-31-00 SNH

Total PO Amount 0.00

Unauthorized