

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012515  
QUALITY INN CITY CENTER\*DO NOT USE\*  
154 W 600 S  
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034489	03/23/1999	2 - 03/23/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	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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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: GARY GUSTAFSON 801-355-0733 PLEASE CONTACT KRISTINA WHITNEY WITH THE ACTUAL COST AFTER THE EVENT HAS TAKEN PLACE.

CHANGE ORDER #1

CHANGED ZERO DOLLAR AMOUNT TO FINAL PRICES IN THE SYSTEM PER VENDOR INVOICE. O.K. TO PAY PER PHONE CONVERSATION WITH JENNEFER JOHNSON. (SHE IS TO SEND A MEMO WITH HER SIGNATURE!!)  
3/18/99 KRW

**Total PO Amount** 0.00

Unauthorized