

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005833  
COMFORT INNS  
UNIVERSITY  
1555 N CANYON RD  
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019522	06/29/1998	1 - 06/29/1998	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	10 ROOMS, SINGLE OCCUPANCY, BEGINNING SUNDAY, MAY 3, 1998 - THURS. JUNE 4, 1998	X	1.00	LO	8,491.44	0.00	CLOSED

**Schedule Total** 0.00

FOR A TOTAL OF 33 NIGHTS. ( A PRICE OF \$32 PER NIGHT PER ROOM, INCLUDING A CONTINENTAL BREAKFAST, WITH FULL MAID SERVICE EACH SATURDAY AND A TOWEL CHANGE AND GARBAGE REMOVAL EACH WEDNESDAY. \* ROOMING LIST HAS ALREADY BEEN GIVEN TO AARON. FINAL ROOMING LIST UPDATE BY MAY 1, 1998.

**Item Total** 0.00

amount is less taxes snh 6-29-98 snh

**Total PO Amount** 0.00

Unauthorized