

# 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  
1600 N FREEDOM BLVD  
PROVO UT 84604

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033032	03/05/1999	1 - 03/05/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	ROOMS FOR BOARD OF VISITORS 1/20-1/22/99 10 PEOPLE/3 NIGHTS		1.00	LO	1,102.93	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

FAX PURCHASE ORDER ATTN: AMY ANDRUS 374-2207 \*\*\*\*\*CONTRACT  
ATTACHED\*\*\*\*\* PLEASE CALL KRISTINA WHITNEY WITH THE FINAL AMOUNT OF THE  
INVOICE PRIOR TO SENDING IT TO BYU'S A/P.

CHANGE ORDER #1  
PRICE CHANGED FROM DPTM APPROVAL OF \$3000 TO ACTUAL COST OF \$1102.93. THIS INCLUDES FAX CHARGES,  
FOOD, AND PHONE CHARGES WHICH ARE O.K. TO PAY PER JEANETTE BEFUS. 3/5/99 KRW

**Total PO Amount** 0.00

Unauthorized