

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-0000035466	03/15/1999	1 - 03/15/1999	1
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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1- 1	RECEPTION FOR PROFESSIONALS AT U.S. DANESPORT CORP.		1.00	EA	1,627.22	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: JESSICA PARKINSON PLEASE CALL WITH ANY PRICE CHANGES. 378-7501.

CHANGE ORDER #1

PRICE ADJUSTED FROM ESTIMATE OF \$1600 TO ACTUAL COST OF \$1627.22. O.K. TO PAY PER LEE WAKEFIELD
SIGNATURE. 3/15/99 KRW

Total PO Amount 0.00

Unauthorized