

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-0000034497	03/08/1999	1 - 03/08/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	HOUSING FOR ELDERHOSTEL GROUP \$32 DOUBLE OCCUPANCY- 2/14-2/20.	20.00 EA	192.00	0.00	CLOSED
------	--	----------	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	HOUSING FOR ELDERHOSTEL GROUP \$32 DOUBLE OCCUPANCY, 3/14-3/20	24.00 EA	192.00	0.00	CLOSED
------	---	----------	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	HOUSING FOR ELDERHOSTEL GROUP \$32 DOUBLE OCCUPANCY, 3/21-3/27	24.00 EA	192.00	0.00	CLOSED
------	---	----------	--------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	HOUSING FOR ELDERHOSTEL GROUP \$32 DOUBLE OCCUPANCY, 3/28-4/3.	24.00 EA	192.00	0.00	CLOSED
------	---	----------	--------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTN: JON WATTS 374-0015 PLEASE CONTACT KRISTINA WHITNEY WITH THE CORRECT QUANTITIES/PRICING.

CHANGE ORDER #1

LINE #1 QUANTITY CHANGED FROM ESTIMATE OF 24 TO ACTUAL AMOUNT OF 20. 3/8/99 KRW

Total PO Amount 0.00

Unauthorized