

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012223  
LA QUINTA HOLDINGS INC  
DBA LQ MANAGEMENT LLC  
521 W UNIVERSITY PKWY  
OREM UT 84058

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036528	04/02/1999	1 - 04/02/1999	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
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1- 1	HOTEL ROOMS FOR MARCH 26TH & 27TH. (ROOM CHARGES ONLY-NO EXTRAS)		17.00	EA	87.88	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: COURTNEY LITTLE

TAX EXEMPT!!

HERITAGE WEEK-POW WOW ROOMS. (DPTM ALREADY ARRANGED THE ROOMS WITH YOU)

CHANGE ORDER #1  
PRICE ADJUSTED FROM ESTIMATE OF \$1700 TO ACTUAL INVOICE CHARGES OF \$1493.95 4/2/99 KRW

**Total PO Amount** 0.00

Unauthorized