

Purchase Order

Brigham Young University

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

Supplier: 0000007390
COURTYARD BY MARRIOTT** USE 79620 **
1600 N FREEDOM BLVD
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024779	10/19/1998	2 - 10/19/1998	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: 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
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1- 1	FACULTY RETREAT FOR BUSINESS MANAGEMENT DEPARTMENT.	X	1.00	EA	1,050.43	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor AMY ANDRUS TO CALL FROM MARRIOTT WITH TOTAL PRICE AFTER THE RETREAT.

PRICE WAS ESTIMATED IN ORDER TO GET THE MONEY ENCUMBERED IN THE 1997-1998 BUDGET YEAR. ESTIMATE WAS GIVEN BY JOYCE TATE. 8/26/98 KRW

Total PO Amount 0.00

Unauthorized