

Purchase Order

Brigham Young University

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

Supplier: 0000001981
COTTONTREE INN
2230 N UNIVERSITY PKWY
PROVO UT 84604

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------------|--|----------------|------|
| BYU-0000019301 | 10/09/1998 | 1 - 10/09/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | Not Applicable | Not Applicable | |
| Buyer | Phone/Email | Currency | |
| Hatch, Steven Nelson | 801/422-7014 steve_hatch@fscopy.byu.edu | 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 |
|----------|---|--------|----------|-----|----------|--------------|----------|
| 1- 1 | LODGING AND OTHER EXPENSES AT COTTON TREE FOR MEMBERS OF BARLOW ADVISORY AND BARLOW BOARD | | 1.00 | EA | 1,113.00 | 0.00 | CLOSED |

Schedule Total 0.00

OF DIRECTORS. LODGING, SIX ROOMS, @ \$67 A NIGHT PLUS TAX, FOR THE PERIOD OF AUGUST 9-13, 1998.
ORIGINAL SIGNED CONTRACT HAS BEEN RETURNED TO COTTON TREE. SIGNED BY SCOTT M. BOYTER, CONTROLER,
ASSISTANT DEAN.

Item Total 0.00

PER INVOICE PRICE OF 1113.00 SNH 10-09-98

Total PO Amount 0.00

Unauthorized