

Purchase Order

Brigham Young University

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

Supplier: 0000014247
HILTON HOTEL AT RENO*DO NOT USE*
ATTN: HOTEL CREDIT
2500 E 2ND ST
RENO NV 89595

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018497	04/14/1998	2 - 04/14/1998	2
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
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Item Total 0.00

CATERING FOR RECEPTION AT AAPERD CONVENTION APR. 8 1998, 6:30 - 8:30 PM IN CARSON 4 ROOM PRICING IS
AN ESTIMATE ONLY AND MAY BE ADJUSTED. SEE ATTACHED MENU SHEETS

CHANGED PER INVOICE PRICE WITH CORRECT AMOUNT 04-13-98 SNH

Total PO Amount 0.00

Unauthorized