

Purchase Order

Brigham Young University

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

Supplier: 0000016348
SUNDANCE RESORT*
SUNDANCE TICKET OFFICE
RR 3, BOX A-1
SUNDANCE UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038064	04/19/1999	1 -	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
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1- 1 TICKETS TO THE SUNDANCE PLAY
CINDERELLA ON JULY 7, 1999

X

130.00 EA

13.00

0.00

CANCEL

Schedule Total 0.00

TICKETS ARE FOR ESP. FOR PARENTS
BYU CONTACT PERSON IS JENNIFER SLAUGH 378-4901

Item Total 0.00

ATTEN: SUE

DEPARTMENT WILL CANCEL RAINED OUT 7-9-99 SNH

Total PO Amount 0.00

Unauthorized