

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000018945  
SEVEN PEAKS MANAGEMENT CO LLC\*  
34 S 300 E  
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035981	06/16/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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
1- 1	DASHER BOARD AD AT PEAKS ARENA MAIN ICE SHEET FROM 3-15-99 TO 3-15-00		1.00	EA	1,575.00	0.00	CLOSED

**Schedule Total** 0.00

The Sponsorship Agreement is attached.

Please invoice.

Approval of copy, artwork etc. associated with this order is to be by Steve Trost, 801-378-2536.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized