

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003893  
SUNDANCE PARTNERS  
ENTERPRISES  
RR 3 BOX A1  
SUNDANCE UT 84604

Dispatch via Print

| Purchase Order       | Date                                       | Revision       | Page |
|----------------------|--|----------------|------|
| BYU-0000007269       | 08/21/1997                                 |                | 1    |
| Payment Terms        | Freight Terms                              | Ship Via       |      |
| PAY NOW              | Not Applicable                             | Not Applicable |      |
| Buyer                | Phone/Email                                | Currency       |      |
| Hatch, Steven Nelson | 801/422-7014<br>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 TRAM PASSES (26 FOR THURS. 8-21,  
12 FOR SAT., 8-23)

38.00 EA      2.00      0.00      **CLOSED**

**Schedule Total**      0.00

**Item Total**      0.00

2- 1 TRAM PASSES (FOR TUES AUG 26TH)

168.00 EA      3.00      0.00      **CLOSED**

**Schedule Total**      0.00

**Item Total**      0.00

**Total PO Amount**      0.00

Unauthorized