

Purchase Order

Brigham Young University

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

Supplier: 0000004949
SUNDANCE CHILDRENS THEATRE*
PO BOX 16450
ATTN: TABITHA
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002925	06/23/1997	1 - 06/23/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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
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1- 1	TICKETS TO SUNDANCE THEATER, WED. JUNE 25, 1997		170.00	EA	12.00	0.00	CLOSED
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Schedule Total 0.00

FOR EXPLORING TECHNOLOGIES CONFERENCE PARTICIPANTS

WILL BE PICKED UP AT SUNDANCE

QTY CHANGED BY CONF & WORKSHOPS FROM 200 TO 100 TICKETS PER AMY/KATHY AT SUNDANCE THEATER 6/4/97
LGH

QTY CHANGED TO 170 PER PRISCELLA IN CONF & WORKSHOPS 6/25/97 LGH

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER CONFIRMED WITH: AMY

Total PO Amount 0.00

Unauthorized