

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002707  
SEVEN PEAKS WATER PARK  
1330 E 300 N  
PROVO UT 84606

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021019	08/31/1998	1 - 08/31/1998	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:** 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	TICKETS FOR VARIUOS PROGRAMS TO GO OT SEVEN PEAKS WATER PARK AS AN ACTIVITY		1.00	EA	5,429.97	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

PER CORRECT AMOUNT ON INVOICE SNH 08-28-98

**Total PO Amount** 0.00

Unauthorized