

Purchase Order

Brigham Young University

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

Supplier: 0000014295
SUNDANCE SKI RESORT*DO NOT USE*
RR #3, BOX A-1
SUNDANCE UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033737	02/08/1999	1 - 02/08/1999	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	SKI/SNOWBOARD LESSONS FOR 23 @ \$10 EA		1.00	EA	230.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SKIS/SNOWBOARD RENTALS FOR 23 @ \$10 EA		1.00	EA	230.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

BYUSA OFFICER TRAINING 1-23-99

CHANGE ORDER #1 LINE #1 CHANGED PRICE FROM \$350 TO \$230. ONLY 23 PEOPLE PARTICIPATED COMPARED TO THE ORIGINAL ESTIMATE OF 35. LINE #2 CHANGED PRICE FROM \$300 TO \$230. ONLY 23 PEOPLE PARTICIPATED COMPARED TO THE ORIGINAL ESTIMATE OF 30. 2/4/99 KRW

Total PO Amount 0.00

Unauthorized