

Purchase Order

Brigham Young University

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

Supplier: 0000016348
SUNDANCE RESORT*
8841 N ALPINE LOOP RD
SUNDANCE UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027619	11/12/1998	1 - 11/12/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	RENTAL OF CREEKSIDE ROOM FOR PRESENTER DINNER SEPTEMBER 24, 1998		1.00	EA	50.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	BUFFET DINNER FOR PRESENTERS SEPTEMBER 24, 1998		40.00	EA	19.08	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY CONFERENCES AND WORKSHOPS --- DO NOT DUPLICATE ---

CHANGE ORDER #1 CHANGED BUFFET PRICE FROM \$800 TO \$763.05 PER INVOICE MINUS THE TAX. 11/12/98 KRW

Total PO Amount 0.00

Unauthorized