

Purchase Order

Brigham Young University

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

Supplier: 0000009996
SPORTS PARK
8695 S SANDY PKWY
SANDY UT 84070

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035506	02/26/1999	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
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	SPORTS PARK ACTIVITIES & PIZZA PARTY FOR ACADEMY OF LDS DENTISTS YOUTH PROGRAMS AUGUST 13	X	50.00	EA	15.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

ATTN: KRAIG EDDE ARRANGEMENTS HAVE ALREADY BEEN SET UP BY OUR CONFERENCES AND WORKSHOPS DEPARTMENT.
PRICES/QUANTITY ARE ESTIMATES. PLEASE NOTIFY PURCHASING OF ANY CHANGES.

KRYSTALYN WAS CALLED AND THIS WAS CANCELLED ON 7-15-99 SNH

Total PO Amount 0.00

Unauthorized