

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000599  
SNOWBIRD RESORT LLC  
CONFERENCE SERVICES & CATERING  
PO BOX 929000  
SNOWBIRD UT 840929000

Dispatch via Print

| Purchase Order       | Date                                       | Revision       | Page |
|----------------------|--|----------------|------|
| BYU-0000038063       | 04/16/1999                                 |                | 1    |
| Payment Terms        | Freight Terms                              | Ship Via       |      |
| PAY NOW              | Not Applicable                             | Not Applicable |      |
| Buyer                | Phone/Email                                | Currency       |      |
| Hatch, Steven Nelson | 801/422-7014<br>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 |
|----------|--|--------|----------|-----|-----------|--------------|----------|
| 1- 1     | PREPAYMENT DEPOSIT OF THE HANS<br>CHRISTIAN ANDERSON CONFERENCE FOR<br>JUN 11-17, 2000 |        | 1.00     | EA  | 10,000.00 | 0.00         | CLOSED   |

**Schedule Total** 0.00

\*\*\*\*\*CONTRACT ATTACHED\*\*\*\*\*

\*\*\* CHECK ATTACHED \*\*\*

**Item Total** 0.00

RECEIVED CHECK OF 5700.60 BACK JACKIE HAS HAD CHECK DEPOSITED SNH 7-25-00 SNH

**Total PO Amount** 0.00

Unauthorized