

Purchase Order

Brigham Young University

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

Supplier: 0000003893
SUNDANCE PARTNERS
ENTERPRISES
RR 3 BOX A1
SUNDANCE UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019499	07/08/1998	2 - 07/08/1998	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@fscpy.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	SUNDANCE SUMMER NIGHT THEATRE TICKETS FOR BALLET WORKSHOP ON WED, JUNE 24, 1998.	X	70.00	EA	8.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SUNDANCE SUMMER NIGHT THEATRE TICKETS FOR MODERN DANCE & JAZZ WORKSHOP ON WED, JUNE24 1998	X	40.00	EA	10.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SUNDANCE SUMMER NIGHT THEATRE TICKETS FOR MODERN DANCE & JAZZ JUNE 24 1998	X	40.00	EA	10.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTN: SUE

PER SEATING SCHEDULE FOR LARGE GROUP

ADDED CORRECT PRICING PER INVOICE SNH 07-08-98

Total PO Amount 0.00

Unauthorized