

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-0000019952	09/11/1998	4 - 09/11/1998	2
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
PER MEMO FROM DEPT 09-11-98 SNH CANCEL LINE FOR JULY 22							

Total PO Amount

0.00

Unauthorized