

Purchase Order

Brigham Young University

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

Supplier: 0000002707
SEVEN PEAKS WATER PARK
1330 E 300 N
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033075	02/25/1999		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@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	1/2 DAY W/ MEAL TICKETS		6,200.00	EA	9.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	FULL DAY W/ MEAL TICKETS		1,695.00	EA	11.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	FULL DAY WITHOUT MEAL TICKETS		150.00	EA	7.85	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

*** CHECK ATTACHED *** to be picked up by Robert Holcombe of Conferences and Workshops.

Total PO Amount 0.00

Unauthorized