

# 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-0000003913	07/01/1997	1 - 06/19/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	CONFERENCE TO BE HELD AT SNOWBIRD		1.00	EA	10,000.00	0.00	CLOSED
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**Schedule Total** 0.00

CONTRACT ATTACHED

CONFERENCE TO BE HELD JUNE 9-15, 1997 THIS IS ADDITIONAL TO PURCHASE ORDER Y-91198 IN THE OLD SYSTEM. THIS IS BEING DONE PER INSTRUCTIONS PER PAUL BEHRMANN OF BUDGET ADMINISTRATION.

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- CONFIRMED WITH: STEVE / JIM DIXON ACCTING CONF  
BILLING COOR PAT HARRIS (801) 521-6040 X4022

CHANGE OF PAYMENT TERMS INPUT INCORRECTLY 6/19/97 LGH

**Total PO Amount** 0.00

Unauthorized