

# 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-0000017163	03/31/1998	1 - 03/31/1998	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	HOSTING AMBASSADOR AND MRS. ANTONIO OYARZABAL-LECTURING @ DAVID M. KENNEDY CENTER		10.00	EA	40.55	0.00	CLOSED

**Schedule Total** 0.00

DINNER SERVICE AT JAMES CHRISTENSEN'S MOUNTAIN HOME RESORT TO PROVIDE LINEN, CHINA, GLASS, AND  
SILVER AMBASSADOR AND MRS. ANTONIO OYARZABAL PROFESSOR AND MRS JOHN ROSENBERG ELDER AND SISTER  
JEFFREY R. HOLLAND PROFESSOR AND MRS. JAMES CHRISTENSEN PROFESSOR AND MRS. GIB DYER@

**Item Total** 0.00

PER INVOICE PRICING 03-31-98 SNH

**Total PO Amount** 0.00

Unauthorized