

Purchase Order

Brigham Young University

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

Supplier: 0000004949
SUNDANCE CHILDRENS THEATRE*
PO BOX 16450
ATTN: TABITHA
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005354	08/28/1997	1 - 08/28/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	DINNERS @ \$20 PER PERSON, INCLUDING TIP		90.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

THIS IS A DINNER FOR THE AMERICAN THEATRE CRITICS ASSOCIATION. THE BYU ENGLISH DEPT., COLLEGE OF HUMANITIES, THEATRE AND FILM DEPARTMENT, AND COLLEGE OF FINE ARTS ARE SPONSORING THE DINNER.

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER CONFIRMED WITH: KATIE

Total PO Amount 0.00

Unauthorized