

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-0000019524	07/31/1998	3 - 07/31/1998	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@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	SUNDANCE SUMMER NIGHT THEATRE TICKETS FOR ADULT BALLROOMC AMP ON THURSDAY, JULY 30, 1998	X	110.00	EA	13.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SUNDANCE SUMMER NIGHT THEATRE TICKETS FOR ADULT BALLROOM CAMP JULY 30 1998	X	60.00	EA	11.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SUMMER THEATER TICKETS	X	100.00	EA	10.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PER TICKETS FOR LARGE GROUP 05-07-98 SNH

PER MEMO FROM KAREN PINGEL DATED 07-28-98 SNH 07-29-98 HAVE ADDED TO LINE #1 100 TICKETS

PER CORRECTED INVOICE NEEDED TO BE CHANGED TO 3 LINE ITEMS BECAUSE OF PRICING SNH 08-31-98

Total PO Amount

0.00

Unauthorized