

Purchase Order

Brigham Young University

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

Supplier: 0000016348
SUNDANCE RESORT*
SUNDANCE TICKET OFFICE
RR 3, BOX A-1
SUNDANCE UT 84604

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------------|--|----------------|------|
| BYU-0000039339 | 07/16/1999 | 1 - 07/16/1999 | 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 | TICKETS TO CINDERELLA-SIDE SEATING ON 7/12/99 FOR BYU HIGH SCHOOL THEATRE WORKSHOP | | 103.00 | EA | 11.00 | 0.00 | CLOSED |
|------|--|--|--------|----|-------|------|--------|

Schedule Total 0.00

FOR BYU HIGH SCHOOL THEATRE WORKSHOP
BYU CONTACT IS JENNEFER JOHNSON 378- 4786

Item Total 0.00

PER INVOICE PRICING SNH 7-16-99 SNH

Total PO Amount 0.00

Unauthorized