

# 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-0000016933	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@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
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1- 1	FACILITY RENTAL FOR 2 NIGHTS		1.00	EA	4,000.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	LIGHT REFRESHMENTS, GRATUITY FOR 2 NIGHTS SPRING FORMAL/WINTER PREFERENCE 3/13-3/14		1.00	EA	1,652.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PRICING IS AN ESTIMATE ONLY

PER INVOICE PRICE 03-31-98 SNH

**Total PO Amount** 0.00

Unauthorized