

Purchase Order

Brigham Young University

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

Supplier: 0000002707
SEVEN PEAKS WATER PARK
1330 E 300 N
PROVO UT 84606

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|----------------|----------------|------|
| BYU-0000002836 | 08/28/1997 | 9 - 08/28/1997 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---------------------|---|------|----|----------|------|--------|
| 6- 1 | TICKETS FOR 7 PEAKS | X | 1.00 | EA | 8,310.00 | 0.00 | CLOSED |
|------|---------------------|---|------|----|----------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---------------------|---|------|----|--------|------|--------|
| 7- 1 | TICKETS FOR 7 PEAKS | X | 1.00 | EA | 392.95 | 0.00 | CLOSED |
|------|---------------------|---|------|----|--------|------|--------|

Schedule Total 0.00

price changed per denai 8/28/97 lgh

Item Total 0.00

X CHECK ATTACHED CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER CONFIRMED WITH: SHAUNA
ROMINE 373-8779 X203 NOT TO EXCEED \$ 56,000.00

Total PO Amount 0.00

Unauthorized