

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-0000037817	07/28/1999	1 - 07/28/1999	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	SUMMER NIGHT THEATER TICKETS JULY 29, 1999 FOR ADULT BALLROOM CAMP II PARTICIPANTS		260.00	EA	11.00	0.00	CLOSED

Schedule Total 0.00

BYU CONTACT PERSON IS KAREN PINGEL 378-4854

TICKETS ARE FOR ADULT BALLROOM CAMP 2

DEPARTMENT WILL PICK UP TICKETS ON DAY OF SHOW

Item Total 0.00

PER MEMO FROM DEPT TO CHANGE FROM 200 TO 260 SNH 7-28-99

Total PO Amount 0.00

Unauthorized