

Purchase Order

Brigham Young University

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

Supplier: 0000004909
LAGOON CORP
375 N HWY 91
PO BOX 696
FARMINGTON UT 84025

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035511	08/20/1999	1 - 08/20/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	LAGOON THEME PARK TICKETS + DINNER AUG 13.		50.00	EA	24.23	0.00	CLOSED
------	---	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTN: RESERVATIONS THESE ARRANGEMENTS HAVE ALREADY BEEN MADE BY OUR CONFERENCES AND WORKSHOP.
PRICES/QUANTITY ARE ESTIMATE. PLEASE NOTIFY PURCHASING OF ANY CHANGES.

PER MEMO FROM DEPT. 8-20-99 SNH

Total PO Amount 0.00

Unauthorized