

Purchase Order

Brigham Young University

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

Supplier: 0000000599
SNOWBIRD RESORT LLC
CONFERENCE SERVICES & CATERING
PO BOX 929000
SNOWBIRD UT 840929000

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031710	06/29/1999	2 - 06/29/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.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	DEPOSIT & BLOCK OF REVERSED ROOMS X FOR CONFERENCE HELD 5/22-28/99 AT SNOWBIRD, UT		1.00	EA	8,717.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PRE PAY DUE NOW ON DEPOSIT OF \$2000.00	X	1.00	EA	2,000.00	0.00	CLOSED
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Schedule Total 0.00

*** CHECK ATTACHED ***

Item Total 0.00

CONTRACT ATTACHED

PER INVOICE PRICE CHANGE WAS MADE TO P.O. SNH 6-29-99

Total PO Amount 0.00

Unauthorized