

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-0000015122	02/13/1998	1 - 02/13/1998	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
1- 1	SKI PASSES FOR ELDER HOSTEL PROGRAM		1.00	LO	1,675.00	0.00	CLOSED

Schedule Total 0.00

"AMOUNTS MUST BE CLEARED BY DEPT. BEFORE PAYING." APPX. # PARTICIPANTS=30, 4 DIFFERENT SKI DAYS, THOSE UNDER AGE 65 PAY \$45/DAY (\$25=INSTRUCTION, \$20=LIFT TICKET), THOSE 65 OR OVER PAY \$25/DAY (\$25=INSTRUCTION, FREE LIFT TICKET)

Item Total 0.00

PRICING IS AN ESTIMATE ONLY. AMOUNTS MUST BE CLEARED BY DEPT BEFORE PAYING

to match invoice 2-13-98 snh

Total PO Amount 0.00

Unauthorized