## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000016348 SUNDANCE RESORT\* 8841 N ALPINE LOOP RD SUNDANCE UT 84604

|                       | Dispatch via Print |          |            |  |
|-----------------------|--------------------|----------|------------|--|
| Purchase Order        | Date               | Revision | Page       |  |
| BYU-0000027669        | 09/18/1998 1 -     |          | 1          |  |
| Payment Terms Freight | Freight Terms      |          | Ship Via   |  |
| PAY NOW Not Ar        | Not Applicable     |          | Not        |  |
|                       |                    |          | Applicable |  |
| Buyer                 | Phone/Em           | ail      | Currency   |  |
| Hatch, Steven Nelson  | 801/422-           | 7014     | USD        |  |

steve\_hatch@fscpy.byu.edu

Ship To:

**NOT APPLICABLE** Provo UT **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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 DINNER FOR 60 PEOPLE FOR INTERNATIONAL RELIGION CONFERENCE OCT 5, 1998 | , X                            | 1.00EA          | 2,500.00       | 0.00         | CANCEL   |  |
|                                                                             |                                | Schedule Total  | Schedule Total |              | 0.00     |  |
|                                                                             |                                | Item Total      | -              | 0.00         |          |  |
| PRICING IS AN ESTIMATE ONLY                                                 |                                |                 |                |              |          |  |
|                                                                             |                                |                 |                |              |          |  |
|                                                                             |                                | Total PO Amount | [              | 0.00         |          |  |