

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002707  
SEVEN PEAKS WATER PARK  
1330 E 300 N  
PROVO UT 84606

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000017698	09/02/1998	2 - 09/02/1998	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
PAY NOW	Not Applicable	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
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1- 1	TICKETS FOR VARIOUS PROGRAMS TO GOX TO SEVEN PEAKS WATER PARK AS AN ACTIVITY		1.00	EA	68,728.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	TICKETS FOR WATER PARK	X	1.00	LT	325.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

INCREASED PER CALL FROM DENAE 03-04-98 SNH

PER INVOICE FROM A/P 09-02-98

**Total PO Amount** 0.00

Unauthorized