

Purchase Order

Brigham Young University

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

Supplier: 0000014295
SUNDANCE SKI RESORT*DO NOT USE*
RR #3, BOX A-1
SUNDANCE UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024555	10/22/1998	2 - 10/22/1998	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@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
1- 1	BBQ CHICKEN DINNERS FOR THE GRANT TAGGART SYMPOSIUM ON TUES, AUG 4, 1998. FOR 200 PEOPLE		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PREPAY FOR FOOD AND BEVERAGE DUE JULY 24 1998		1.00	EA	2,000.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	RENTAL OF SUNDANCE REHERASAL HALL		1.00	EA	100.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	BALANCE TO BE PAID AFTER EVENT INCLUDE GRADUITY+ LATE CHARGE		1.00	EA	3,999.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PRICING IS AN ESTIMATE ONLY LINE # 4

INCLUDES ALL BUT TAX PORTION OK TO PAY LATE CHARGE PER BEN STEWART 10-21-98 SNH

Total PO Amount 0.00

Unauthorized