

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-0000026545	09/29/1998	3 - 09/29/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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	SNOWBIRD TRAM TICKETS, 70 FOR FRI, X SEP 11 AT 2:30 PM AND 70 FOR MON SEP 14 AT 2:30PM		140.00	EA	9.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ADDITIONAL TICKETS. 3 FOR SEPT 11X 2:30; 3 FOR SEPT 14 2:30.		6.00	EA	9.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

PLEASE SEND TICKETS TO THE RECEIVING DEPARTMENT REFERENCING PO Y26545. SEE THE SHIP TO ADDRESS. FAX
PO 801-933-2293

CHANGE ORDER #3 LINE #2 CANCELLED. THE DEPARTMENT ENDED UP NOT USING THE ADDITIONAL TICKETS. THEY
WERE NOT SURE IF THEY WOULD STILL BE CHARGED BUT PER THE SNOWBIRD INVOICE #5169 & 5168 WE ARE BEING
CHARGED FOR 140 TICKETS TOTAL. 9/29/98 KRW

Total PO Amount 0.00

Unauthorized