

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013825  
UTAH GRIZZLIES\*  
ATTN: CHERYL HARRIS  
3200 S DECKER LAKE DR  
WEST VALLEY CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017581	03/04/1998		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	1/2 OF FULL PRICE ON GAME TICKETS X 2-27-98		283.00	EA	6.00	0.00	CLOSED
------	--	--	--------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

EXPANSE - GRIZZLY NIGHT 2-27-98

**Total PO Amount** 0.00

Unauthorized