

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

Purchase Order	Date	Revision	Page
BYU-0000025081	08/31/1998	1 - 08/31/1998	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	TICKETS FOR SEVERAL PROGRAMS TO GO TO SEVEN PEAKS WATER PARK AS A CAMP ACTIVITY		850.00	EA	2.64	0.00	CLOSED
------	---	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

PER INVOICE PRICE 08-28-98 SNH

Total PO Amount 0.00

Unauthorized