

Purchase Order

Brigham Young University

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

Supplier: 0000000686
UTAH VALLEY TRANSIT INC*DO NOT USE*
PO BOX 50166
PROVO UT 84605-0166

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009206	09/18/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	45-PASSENGER BUS (1990 OR NEWER)		1.00	EA	2,720.00	0.00	CLOSED

Schedule Total 0.00

WITH TV/VCR AND SEVERAL SCREENS THROUGHOUT THE BUS DRIVERS: DAVE HOFER AND EVERETT BROWN MARCH 16, 1998, 6:30 AM, NORTH END OF RICHARDS BUILDING RETURN TO BYU MARCH 21, 1998, 5:00AM (RMYL 199R FIELD TRIP)

Item Total 0.00

SEE ATTACHED SCHEDULE

Total PO Amount 0.00

Unauthorized