

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000035510	10/15/1999	5 - 10/15/1999	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	Not Applicable	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
6- 1	BUSES JUNE 26		2.00	EA	168.00	0.00	CANCEL

**Schedule Total** 0.00

BYU CONTACT PERSON IS KAREN PINGEL 378-4854  
UTAH VALLEY TRANSIT CONTACT PERSON IS SHIRLEY OR JERRY 373-0327

**Item Total** 0.00

2 BUSES WERE USED ON JUNE 27 NOT JUST ONE BUS SNH 7-1-99

I CHANGED LINE #6 FROM JULY 2 TO JUNE 26 PER MEMO FROM KAREN PINGEL 7-2-99 SNH

QUANTITY ON LINES 3 & 4 CHANGED PER MEMO OF KAREN PINGEL. ONLY ONE BUS WAS USED EACH DAY. 8-12-99  
KKK

LINES 3 AND 6 CANCELLED PER MEMO FROM DEPT 10-15-99 SNH

**Total PO Amount** 0.00

Unauthorized