

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016112  
ARROW STAGE LINES  
3801 N SKILES  
KANSAS CITY MO 64161

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000024072	07/16/1998	2 - 07/16/1998	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	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
1- 1	CHARTERED BUS FOR EFY KANSAS BETWEEN 1:M AND 11:30PM ON SUNDAY, JULY 19,1998		1.00	EA	560.00	0.00	CLOSED

**Schedule Total** 0.00

FOR 45 COUNSELORS. TRAVEL PLANS: PICK UP AT 1PM OUTSIDE OF MCCOLLUM HALL. 1800 ENGEL RD,  
KANSAS UNIVERSITY, LAWRENCE, KS. TRAVEL TO INDEPENDENCE, MO, LIBERT, MO, FAR WEST, MO AND  
ADAM-ONDI-AMMON, MO. RETURN TO LAWRENCE BY 11:30PM.

**Item Total** 0.00

3- 1 bus 1.00 EA 0.00 0.00 CANCEL

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized