

Purchase Order

Brigham Young University

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

Supplier: 0000006985
LE BUS
542 S 2350 W
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033400	03/29/1999	1 - 03/29/1999	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@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	50 PASSENGER BUSES TO TRANSPORT TO CASTLE DALE, UT LEAVE 3-26-99 AT 1:30PM RETURN 10 PM		5.00	EA	536.80	0.00	CLOSED

Schedule Total 0.00

BYU CONTACT PERSON PETE CODELLA 378-3579 LEBUS CONTACT PERSON IS MIKE PETERSON AT 800-366-0288
LE BUS WILL SEND 2 EACH 56 PASSENGER BUSES AND 3 EACH 47 PASSENGER BUSES SEE ATTACHED FOR TIMES

Item Total 0.00

CHANGE #1 MADE TO ADJUST PRICE FROM 2850.90 TO 2684.00 BECAUSE OF 1 BUS BREAKDOWN AND BUSES WERE NOT
SPECIFIC TO MEN'S CHORUS NEED. 3-29-99

Total PO Amount 0.00

Unauthorized