

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-0000023871	07/08/1998		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	47 PASSENGER BUS		1.00	EA	777.60	0.00	CLOSED

Schedule Total 0.00

WITH TOILET, AIR CONDITIONING, PA SYSTEM, FIRST AID KIT. TOILET SHOULD BE EMPTIED BEFORE THE BUS ARRIVES. THE BUS WILL PICK UP THE STUDENTS IN THE MUSEUM OF ART PARKING LOT, IN FRONT OF THE MUSEUM. THE BUS WILL THEN TRAVEL TO CEDAR CITY FOR THE SHAKESPEAREAN FESTIVAL, DROP OFF THE STUDENTS AT 300 WEST IN FRONT OF THE RANDALL THEATER AND PARK BETWEEN 100-200 WEST & CENTER STREET, WHERE THE STUDENTS WILL MEET THE BUS AT 10:30 PM (SEE MAP).

Item Total 0.00

SEE ATTACHED MAP.

BYU CONTACT PERSON IS COLLEEN WHITLEY 801-278-6774 OR 378-5641 UTAH VALLEY TRANSIT CONTACT PERSON IS MIKE PETERSEN 373-0327

PLEASE ARRIVE AT 7:00 AM

Total PO Amount 0.00

Unauthorized