

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-0000017544	03/18/1999	2 - 03/18/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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 MEN'S CHORUS TO A PERFORMANCE IN REXBURG, IDAHO	X	5.00	EA	972.00	0.00	CLOSED

Schedule Total 0.00

DEPT 7:30 AM ON 3/20/99 FROM MUSEUM OF ART PKG LOG RETURN AFTER PERFORMANCE

CHANGE ORDER #1 CHANGING PRICE FROM 970. PER BUS TO 972- REASON CHOIR WILL STAY OVERNIGHT.
OK'D PER MACK WILBERG 3-4-99 SNH

Item Total 0.00

2- 1	47 PASSENGER BUS FOR ABOVE TRIP	X	1.00	EA	700.00	0.00	CLOSED
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Schedule Total 0.00

CHANGE ORDER #2 WAS MADE TO CHANGE TERMS TO PAY NOW AND TO ADD ONE EXTRA BUS BECAUSE COUNT IN MENS CHORUS IS 260 SNH 3-18-99

Item Total 0.00

BYU CONTACT PERSON IS PETE CODELLA 378-3579 UTAH VALLEY TRANSIT CONTACT IS MIKE PETERSEN 373-0327

Total PO Amount 0.00

Unauthorized