

Purchase Order

Brigham Young University

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

Supplier: 0000000929
LEWIS BROTHERS STAGES INC *DO NOT USE*
PO BOX 510247
SALT LAKE CITY UT 84151-0247

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031436	12/01/1998		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@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	40 (SMALLEST BUS TO TRANSPORT 25 PEOPLE) PASG. BUS TO TRANS. THEATRE BALLET ON 10 DAY TOUR		1.00	EA	4,000.00	0.00	CLOSED

Schedule Total 0.00

SEE ATTACHED SCHEDULE BYU CONTACT PERSON IS PETE CODELLA 378-3579 LEWIS BRO CONTACT PERSON IS TONYA 801-359-8677 OR 800-826-5844

Item Total 0.00

Total PO Amount 0.00

Unauthorized