

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-0000002831	05/27/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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
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1- 1	47 PASSENGER BUSES ON 6/19/97 TO PICK UP AT THE MORRIS CENTER AT 5:00 PM AND GO TO		2.00	EA	275.00	0.00	CLOSED
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Schedule Total 0.00

BOUNTIFUL WOODS CROSS REGIONAL CENTER AND PICK UP AT 10:00 PM AND RETURN TO MORRIS CENTER.

Item Total 0.00

2- 1	47 PASSENGER BUSES ON 6/26/97 TO PICK UP AT THE MORRIS CENTER AT 5:00 PM AND GO		2.00	EA	275.00	0.00	CLOSED
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Schedule Total 0.00

TO BOUNTIFUL WOODS CROSS REGIONAL CENTER AND PICK UP AT 10:00 PM AND RETURN TO MORRIS CENTER.

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER PLACED WITH: TONYA

Total PO Amount 0.00

Unauthorized