

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-0000009812	09/29/1997		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@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
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1- 1 BUSES FOR DIEBOLD CONFERENCE FOR
OCT 16 1997 PER ATTACHED SCHEDULE

4.00 EA 234.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

2- 1 BUSES FOR OCT 17 1997 PER ATTACHED
SCHEDULE

2.00 EA 206.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

3- 1 BUS FOR OCT 17 1997 PER ATTACHED
SCHEDULE

1.00 EA 234.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

4- 1 BUSES FOR OCT 19 1997 PER ATTACHED
SCHEDULE

2.00 EA 234.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

BYU CONTACT # IS 378-5657 UTAH VALLEY TRANSIT # IS 373-0327

Total PO Amount 0.00

Unauthorized