

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-0000013780	12/08/1997		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
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1- 1	BUS TRAVEL FO GYMNASTICS TEAM, JANUARY 30, 1998; PROVO TO LOGAN & RETURN (RESTROOM REQUIRE		1.00	EA	400.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	BUS TRAVEL FOR GYMNASTICS TEAM, MARCH 18,1998;PROVO TO CEDAR CITY & RETURN (RESTROOM REQUI		1.00	EA	639.00	0.00	CLOSED
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Schedule Total 0.00

PICK UP TIME 12.00 - NOON RETURN TIME 10:30 PM BYU CONTACT # IS 378-4225 UTAH VALLEY CONTACT
PERSON IS MIKE PETERSEN 373-0327

PICK UP AT 1.00PM RETURN AT 10.30 PM BYU CONTACT # IS 378-4225 UTAH VALLEY TRANSIT CONTACT IS
MIKE PETERSEN 373-0327

Item Total 0.00

Total PO Amount 0.00

Unauthorized