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-0000015458	01/22/	1			
Payment Terms	Freight Terms		Ship Via		
NET 30	Not Applicable		Not		
			Applicable		
Buyer	Phone/	Email	Currency		
Hatch, Steven N	elson 801/42	22-7014	USD		
s		steve_hatch@fscpy.byu.edu			

Ship To: N/A

NOT APPLICABLE Provo UT **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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		Due Date		
1- 1 45 PASSENGER BUS TO TRANSPORT LIVING LEGENDS TO A SHOW IN C		1.00EA	800.00	0.00	CLOSED		
DEPARTURE 7AM ON 3/14/98; RETURN	NOON ON 3/15/98	Schedule Total	_	0.00			
DVII CONTACT DEDOCN IS DETE CODELLA CO	70.0570.117411.7411.574	Item Total		0.00			
BYU CONTACT PERSON IS PETE CODELLA 37	78-3579 UTAH VALLEY	Total PO Amount	KE PETERSEN	0.00			