

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-0000011310	11/11/1997	2 - 11/11/1997	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	BUSES TO PICK UP STUDENTS AT THE MARRIOTT CENTER, NORTH ENTRANCE AT 6:00 P.M.	X	3.00	EA	206.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SHOW UP FEE	X	3.00	EA	75.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

BYU CONTACT TELEPHONE # IS 378-5641 GE & HONORS UTAH VALLEY TRANSIT # IS 373-0327

of buses changed per request of department. Department to contact bus co. 10-30-97 snh

used only 3 buses 3 showed up will need to pay for show-up fee snh 11-11-97

Total PO Amount 0.00

Unauthorized