

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-0000018545	07/27/1998	1 - 07/27/1998	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
1- 1	JUNE 18 bus	X	1.00	EA	250.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	JUNE 30 BUS	X	1.00	EA	250.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	JULY 14 BUS	X	1.00	EA	250.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	JULY 15 SHOW-UP FEE FOR SOAR GROUP	X	1.00	EA	50.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

BYU CONTACT IS BILL KELLY 378-7090 UTAH VALLEY CONTACT PERSON IS MIKE PETERSEN 373-0327

BUS TO TRANSPORT APPROXIMATELY 47 PEOPLE TO SALT LAKE CITY TO SEE "LEGACY". PLEASE BE READY TO LEAVE FROM THE MORRIS CENTER (SOUTH SIDE) AT 5:40 P.M. ON THE FOLLOWING DATES.

THIS IS FOR SHOW UP FEE FOR SOAR GROUP OF BUS THAT WAS ORDERED AND NOT USED WITHOUT NOTICE TO VENDOR. 07-27-98 SNH

Total PO Amount

0.00

Unauthorized