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-0000027349 09/14/19			998	1		
Payment Terms	Freight Terms		Ship Via			
NET 30	Not Ap	plicable	Not			
				Applicable		
Buyer		Phone/Er	nail	Currency		
Hatch, Steven Nelson		801/422	-7014	USD		
		steve_h	steve_hatch@fscpy.byu.edu			

0.00

Ship To: N/A

NOT APPLICABLE Provo UT **United States**

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10	0020	Replenishment	ırd		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 55 PSG. BUS TO TRANSPORT AMBASSADORS TO RICK'S COL		1.00EA	972.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
PICK UP POINT IS KMB PARKING LOT 1-9 PERSON IS MIKE PETERSEN 373-0327 B			EY TRANSIT COM	NTACT	