

# 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-0000037116	04/06/1999	2 - 04/06/1999	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 LEAVE SAT APRIL 3 AT 3 P.M. FROM MOA TO TEMPLE SQUARE PRIESTHOOD SESSION		4.00	EA	275.00	0.00	CLOSED
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**Schedule Total** 0.00

FOR MENS CHORUS

BYU CONTACT PERSON IS MACK WILBERG 378-3165 OR 378-6343  
UTAH VALLEY TRANSIT CONTACT PERSON IS JERRY OR SHIRLEY 373-0327

**Item Total** 0.00

2- 1	1 ONE SHOWUP FEE FOR BUS NOT USED ON ABOVE ITEM		1.00	EA	75.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGED TO 5 PER BRETT THOMAS WILL NOT NEED 6 BUSES FOR MENS CHORUS 4-1-99 SNH

ACTUAL USE WAS 4 BUSES AND 1 SHOW UP FEE SNH 4-6-99

**Total PO Amount** 0.00

Unauthorized