

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000006985
LE BUS
542 S 2350 W
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036316	07/01/1999	1 - 07/01/1999	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
1- 1	55 PSG. BUS TO TRANSPORT FOLK DANCERS TO BURLEY, ID LEAVE:10AM @ RB ON 6-25 RET 11PM 6-25		1.00	EA	769.44	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

BYU CONTACT PERSON IS PETE CODELLA 378-3579
LEBUS CONTACT IS MIKE PETERSEN 801-975-0202

PLEASE NOT DATE CHANGE FROM JUNE 29 TO JUNE 25

PER INVOICE PRICE FROM VENDOR SNH 7-1-99

Total PO Amount 0.00

Unauthorized