

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006692  
LAKE SHORE MOTOR COACH LINES INC  
PO BOX 50166  
PROVO UT 84605-0166

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013601	06/10/1998	1 - 06/10/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	47 OR LARGER PASSENGER BUS TO TRANSPORT THE FOLK DANCERS TO THE SLC AIRPORT		1.00	EA	180.00	0.00	CLOSED
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**Schedule Total** 0.00

DEPART 8:30AM 2-16 FOR AIRPORT FROM RB NORTH PARKING LOT

**Item Total** 0.00

2- 1	PICK UP GROUP FEB 18 1998 @ 10:30 AM AT AIRPORT, RETURN TO PROVO		1.00	EA	180.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

BYU CONTACT PERSON IS PETE CODELLA 378-3579 UTAH VALLEY TRANSIT CONTACT IS MIKE PETERSEN DEPT. TO  
NOTIFY UTAH VALLEY OF FLIGHT # AND PICKUP POINT AT AIRPORT

vendor used buses from slc rather than from utah count snh 06-10-98 causing change of vendor

**Total PO Amount** 0.00

Unauthorized