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-000002181	2	05/26/19	1				
Payment Terms	Freight	Freight Terms		Ship Via			
NET 30	Not Ap	Not Applicable		Not			
				Applicable			
Buyer		Phone/En	nail	Currency			
Hatch, Steven Nelson		801/422-	-7014	USD			
		steve_ha	steve_hatch@fscpy.byu.edu				

Ship To: N/A

NOT APPLICABLE Provo UT **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

	United States							
Tax Exempt? Y Tax Exempt ID: N10020	Fax Exempt ID: N10020 Replenishment Option: Standard							
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
1- 1 47 PASSENGER BUSSES FOR PARTICIPANT TRANSPORTATION FF PROVO, UT TO EPHRAIM, UT ON W		2.00EA	650.00	0.00	CLOSED			
		Schedule Total	_	0.00				
JUNR 24, 1998 FOR THE CREATIVE DANG	CE PERFORMANCE "T	THERE'S A TRAIN GOING B	Y MY WINDOW"					
		Item Total	_	0.00				
BYU CONTACT PERSON IS JULIE JUMENEZ 3 373-0327	378-6757 UTAH VALLI	EY CONTACT PERSON IS N	MIKE PETERSEN					
		Total PO Amount		0.00				