

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-0000036131	03/19/1999	1 - 03/19/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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	BUS FOR MEN'S CHORUS TO TEMPLE SQUARE ON 3-14-99 LOAD 6:15AM MOA PARKING LOT RET: 10AM		4.00	EA	250.00	0.00	CLOSED

Schedule Total 0.00

LOAD 6:15 AM IN MOA PARKING LOT
RETURN 10:00 AM FROM TEMPLE SQUARE
BYU CONTACT PERSON IS MACK WILBERG 378-3165
UTAH VALLEY CONTACT IS SHIRLEY OR JERRY 373-0327

Item Total 0.00

2- 1	SHOW UP FEE FOR 1 BUS CANCELLED		1.00	EA	75.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1 USED ONLY 4 BUSES NOT 5 WITH A SHOW UP FEE LINE #2 SNH 3-19-99

Total PO Amount 0.00

Unauthorized