

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-0000002834	05/23/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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
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1- 1	SCHEDULE BUSES FOR EXPECIALLY FOR PARENTS SESSION I		3.00	EA	260.00	0.00	CLOSED
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Schedule Total 0.00

ENROLLMENT IS APPROXIMATELY 155 PEOPLE TRAVELING TO: OLD VALLEY MUSIC HALL 835 N 400 E N. SCL.
BOUTIFUL WOODSCROSS AREA EXIT 318 ON I-15

PICK UP ON WEDNESDAY JULY 9, 1997 AT 5:15PM AT THE CONFERENCE CENTER SOUTH PARKING LOT. THE PLAY
BEGINS AT 7:15PM AND LASTS UNTIL 9:15PM AND THEN WE WILL RETURN. THERE IS PARKING AT THE THEATER
FOR THE BUSES.

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER PLACED WITH: SHIRLEY / MIKE

Total PO Amount 0.00

Unauthorized