

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-0000037629	04/08/1999		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	47 PASS BUS FOR 6-29 FROM 5:15-10:00 P.M. FOR SOAR PARTICIPANTS TO GO TO TEMPLE SQUARE		1.00	EA	250.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	47 PASS BUS FOR 7-13 FROM 5:15-10:00 P.M. FOR SOAR PARTICIPANTS TO GO TO TEMPLE SQUARE.		1.00	EA	250.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	47PASS BUS FOR 7-27 FROM 5:15-10:00 P.M. FOR SOAR PARTICIPANTS TO GO TO TEMPLE SQUARE		1.00	EA	250.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

BYU CONTACT PERSON IS JEANELLE CARDEN 378-3065
UTAH VALLEY TRANSIT CONTACT PESON IS JERRY OR SHIRLEY AT 373-0327

DEPARTMENT HAS REQUESTED BUBBA AS THE DRIVER.

Item Total 0.00

Total PO Amount 0.00

Unauthorized