

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-0000014144	04/07/1998	1 - 04/07/1998	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
1- 1	50 OR LARGER PASSENGER BUSES TO TRANSPORT MEN'S CHORUS TO ARIZONA		5.00	EA	2,560.00	0.00	CLOSED

Schedule Total 0.00

DEPART 6:30 AM 3-25-98 FROM MUSEUM OF ART, ARRIVE 7PM IN MESA, AZ, RETURN 3-28-98 FROM TUCSON,
ARRIVE 8AM ON 3-29-98 IN PROVO

Item Total 0.00

BYU CONTACT PERSON IS PETE CODELLA 378-3579 UTAH VALLEY TRANSIT CONTACT PERSON IS MIKE PETERSEN
373-0327 BUSES USED WILL BE 55 , 49 AND 47

price change because of extra to go to the grand caynon snh 06-07-98

Total PO Amount 0.00

Unauthorized