

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-0000034484	04/07/1999	1 - 04/07/1999	2
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
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Item Total 0.00

5- 1	ELDERHOSTEL- BUS TO SLC FHL, THURS. APRIL 1	1.00 EA	290.00	0.00	CLOSED
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Schedule Total 0.00

PICKUP 8:45 AM WEST SIDE OF BYU CONF. CENTER, PICK UP FHL 8:55 PM

Item Total 0.00

6- 1	ELDERHOSTEL- BUS TO SLC FHL, FRIDAY, APRIL 2	1.00 EA	290.00	0.00	CLOSED
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Schedule Total 0.00

PICKUP 9:30AM WEST SIDE OF BYU CONF. CENTER, PICK UP FHL 3:55 PM.

ALL PICKUPS AT BYU CONF CENTER WEST SIDE IN THE MORNING. PICK UP AT FHL EVENING. DROP OFF AT PROVO COMFOR INN BYU CONTACT PERSON IS JODY WEIR 378-4909 OR JENNEFER JOHNSON 378-4786 UTAH VALLEY TRANSIT CONTACT PERSON IS JERRY 373-0327

Item Total 0.00

april 2 trip was longer- added cost 4-7-99 snh

Total PO Amount 0.00

Unauthorized