

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-0000008295	12/09/1997	3 - 12/09/1997	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 TO PICK UP AND RETURN GROUP TO SLC AIRPORTone way		1.00	EA	180.00	0.00	CLOSED

Schedule Total 0.00

PICKUP: THURSDAY, SEPT. 4, 1997, ARRIVAL: 7:31 PM DELTA FLIGHT #1876 DELIVER TO PROVO MARRIOTT
COURTYARD HOTEL RETURN: SATURDAY, SEPTEMBER 6, 1997 LV: BYU CAMPUS ONE HOUR AFTER GAME FROM
MARRIOTT COURTYARD HOTEL

Item Total 0.00

2- 1	ONE WAY BACK TO SLC AIRPORT		1.00	EA	180.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

changed to match vendor same company only trip started in slc snh 100197

CHANGE ORDER #2: CHANGE VENDOR BACK TO UTAH VALLEY TRANSIT (#686) FROM LAKE SHORE SINCE INVOICE CAME
FROM UTAH VALLEY 25 NOV 1997 LKE DO NOT SEND TO VENDOR OR REQUESTOR

change the terms to 02 snh 12-09-97

Total PO Amount 0.00

Unauthorized