

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000000929  
LEWIS BROTHERS STAGES INC \*DO NOT USE\*  
PO BOX 510247  
SALT LAKE CITY UT 84151-0247

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000034844	02/17/1999		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 10	Not Applicable	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.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	25 PASSENGER BUS TO LEAVE MARCH 4 AND RETURN MARCH 7		1.00	EA	1,600.00	0.00	CLOSED

**Schedule Total** 0.00

BYU CONTACT PERSON IS CAROLINE PROHOSKY 378-3345 LEWIS BROTHER S STAGES IS TONYA HARRISON  
800-826-5844 OR 801-359-8677

**Item Total** 0.00

SEE ATTACHED FOR SCHEDULE

**Total PO Amount** 0.00

Unauthorized