Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000006692 LAKE SHORE MOTOR COACH LINES INC

PO BOX 50166

PROVO UT 84605-0166

		Dispatch via Print			
Purchase Order	Date	Revision	Page		
BYU-0000005617	07/23/199	97	1		
Payment Terms	Freight Terms		Ship Via		
NET 30	Not Applicable		Not		
			Applicable		
Buyer	Phone/Ema	ail	Currency		
Hatch, Steven Nel	lson 801/422-7	7014	USD		
	steve hat	ch@fscpv.bvu	.edu		

0.00

Ship To: N/A

NOT APPLICABLE Provo UT **United States**

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

x Exempt? Y Tax Exempt ID: N10 ne-Sch Item/Description	Mfg ID	Quantity UOM	Option: Standa PO Price	Extended Amt	Due Date
1- 1 BUS TO TRANSPORT 35 STUDENT	VTS	1.00EA	325.00	0.00	CLOSED
		Schedule Total	_	0.00	
FROMFARMINGTON STAKE CENTER, RETURN BETWEEN 3:30 & 5:30 PM S.			— AT RETURN PICK		