

Purchase Order

Brigham Young University

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

Supplier: 0000006985
LE BUS
542 S 2350 W
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035499	08/20/1999	5 - 08/20/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 15	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
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
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Item Total 0.00

7- 1	AUGUST 8 GOING AUGUST 14 RETURN BUSES AND 1 SHOW UP USED		5.00	EA	1,625.00	0.00	CLOSED
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Schedule Total 0.00

THE BUSES WILL BE TRANSPORTING EFY PARTICIPANTS AGES 12-18 ON MONDAYS AND SATURDAYS
MONDAY PICKUP:
BUSES WILL NEED TO BE AT THE WEST PARKING LOT OF THE HARMAN BUILDING AT 7:30 A.M. AND DROP OFF
PARTICIPANTS AT THE RICKS MANWARING CENTER.
SATURDAY PICKUP:
BUSES WILL PICK UP PARTICIPANTS AT THE RICKS MANWARING CENTER AT 8:00 A.M. AND DROP OFF AT THE
BYU HARMAN BUILDING WEST PARKING LOT.
BUS PRICING IS ONEWAY \$800.00 ROUND TRIP \$1600.00

BYU CONTACT TELEPHONE # IS 378-7489 BARBIE
LEBUS CONTACT TELEPHONE # IS 800-366-0288 MIKE PETERSEN

Item Total 0.00

.CHANGE ORDER #1 WAS DUE TO A SHOW UP FEE ON 6-14-99 SNH

SIX BUSES WERE USED FOR 7-19-7-23 NOT 7 SNH 7-30-99

PER INVOICE FOR 7-26-99 CHARGED FOR 1 STANDBY BUS 6 EACH USED NOT 7 SNH 8-5-99

LAST LINE ITEM, USED FIVE BUSES WITH 1 SHOWUP FEE SNH 8-20-99

Total PO Amount 0.00

Unauthorized