

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000022212	06/02/1998	1 -	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<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	55 PSGR BUS TO TRANSPORT BALLROOM X DANCE CO TO PERFORMANCE IN BURLEY		1.00	EA	824.40	0.00	<b>CANCEL</b>

**Schedule Total** 0.00

PICK UP 3-20 AT 7:45 AM AT RB. DROP OFF AFTER SHOW, DEPARTING BURLEY AROUND 10:30 PM.

**Item Total** 0.00

BYU CONTACT IS PETE CODELLA AT 378-3579 UTAH VALLEY CONTACT PERSON IS MIKE PETERSEN 373-0327

P.O. CANCELED. DPTM CANCELED WITH VENDOR 2 DAYS IN ADVANCE. NO CHARGE. 3/29/99 KRW

**Total PO Amount** 0.00

Unauthorized