

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-0000024615	08/26/1998	1 - 08/26/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.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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1-	1	47 PASSENGER BUSES	X	2.00	EA	225.00	0.00	CLOSED
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Schedule Total 0.00

WITH TOILETS, AIR CONDITIONING, PA SYSTEMS, AND FIRST AID KITS. THE BUS WILL PICK UP THE PASSENGERS AT 6:30PM IN FRONT OF THE MORRIS CENTER (1430 NORTH) AND TAKE THEM TO THE CATHEDRAL OF THE MADELEINE IN SALT LAKE CITY. THE BUSES WILL PICK UP THE PASSENGERS IN THE SAME PLACE AT 9:00PM AND RETURN THEM TO PROVO.

Item Total 0.00

2-	1	1 BUS SHOWUP FEE NOT USED	X	1.00	EA	75.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ONE BUS NOT USED SNH 08-26-98

Total PO Amount 0.00

Unauthorized