

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-0000031029	03/31/1999	2 - 03/31/1999	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	CHARTERED BUS W/BATHROOM & VIDEO FOR GYMNASTICS LEAVE 12:15PM MARCH 2, 1999		1.00	EA	425.00	0.00	CLOSED
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Schedule Total 0.00

FOR MARCH 2 1999 TO LOGAN UT LEAVING BYU SFH AT APPROXIMATELY 12:15 P.M. RETURN SAME DAY

Item Total 0.00

2- 1	CHARTERED BUS W/BATHROOM & VIDEO FOR GYMNASTICS TEAM LEAVE 11:15AM ON MARCH 13, 1999		1.00	EA	374.00	0.00	CLOSED
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Schedule Total 0.00

FRO MARCH 13 1999 TO CEDAR CITY LEAVING AT APPROXIMATELY 11:15 AM AND RETURN SAME DAY BYU
CONTACT TELEPHONE # IS 378-4225 UTAH VALLEY TRANSIT CONTACT PERSON IS SHIRLEY 373-0327

NO CHARGE BECAUSE BUS RAN OUTOF FUEL AND GYMANASTICS SAT FOR 3 HOURS IN DARK AND COLD SNH
3-31-99

Item Total 0.00

PRICING LINE#2 PER ANN VALENTINE 3-31-99 SNH

Total PO Amount 0.00

Unauthorized