

Purchase Order

Brigham Young University

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

Supplier: 0000019418
FRANKLIN MOTORCAOCH,INC*
7920 GAINSFORD CT
ATTN: RITA
BRISTOW VA 20136

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038411	04/27/1999	1 -	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	55 PASSENGER BUS TO TRANSPORT THE X FOLK DANCE ENSEMBLE ON 1ST PORTION OF THEIR SUMMER TOUR		1.00	EA	4,035.00	0.00	CANCEL
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Schedule Total 0.00

ITINERARY:

JULY 1- PICK UP AT REAGAN AIRPORT
JULY 2- TRANSPORT IN DC AREA
JULY 3- TRANSPORT TO PALMYRA, NY
JULY 4- TRANSPORT TO MONTREAL
JULY 5- TRANSPORT IN MONTREAL
JULY 6- BUS RETURNS TO DC

BYU CONTACT PERSON IS LYNN ELLIOTT 801-378-3575
PER QUOTE #18409
GROUP IS FOLK DANCE ENSEMBLE

\$150.00 HAS ALREADY BEEN PAID AS DEPOSIT BY LYNN ELLIOTT

Item Total 0.00

Total PO Amount 0.00

Unauthorized