

# 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-0000012165	12/01/1997	1 - 12/01/1997	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
1- 1	47 PASSENGER BUSES TO TAKE STUDENTS FROM THE AKH TO SALT LAKE.		1.00	EA	248.00	0.00	CLOSED

**Schedule Total** 0.00

THE BUSES SHOULD LOAD THE STUDENTS AT 2PM AT THE AKH (800 NORTH UNIVERSITY) AND DROP THE STUDENTS OFF AT THE PARKING LOT NORTH OF TEMPLE SQUARE. THE BUSES SHOULD THEN RETURN TO THE SAME PARKING LOT IN SALT LAKE TO PICK UP THE STUDENTS AT 7PM AND RETURN THE STUDENTS TO THE AKH.

**Item Total** 0.00

BYU CONTACT # IS 378-2691 UTAH VALLEY TRANSIT CONTACT IS MIKE PETERSEN 373-0327

department only needed 1 bus 12-01-97 snh

**Total PO Amount** 0.00

Unauthorized