

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-0000016057 | 03/23/1998 | | 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@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 PASSENGER BUS, 1996 OR NEWER, TO TRANSPORT 43 MEMBER LIVING LEGENDS GROUP | | 1.00 | EA | 0.00 | 0.00 | CLOSED |
|------|--|--|------|----|------|------|--------|

Schedule Total 0.00

FROM ST. LOUIS TO PHILADELPHIA APRIL 27-MAY 28, 1998. SEE ITINERARY ATTACHED.

Item Total 0.00

| | | | | | | | |
|------|---|--|------|----|----------|------|--------|
| 2- 1 | FIRST PAYMENT DUE APRIL 20 1998 OF \$7100.00 | | 1.00 | EA | 7,100.00 | 0.00 | CLOSED |
|------|---|--|------|----|----------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|------|----|-----------|------|--------|
| 3- 1 | FINAL PAYMENT DUE MAY 28 1998 OF \$10,000 | | 1.00 | EA | 10,000.00 | 0.00 | CLOSED |
|------|--|--|------|----|-----------|------|--------|

Schedule Total 0.00

Item Total 0.00

BYU CONTACT PERSON IS ED BLAZER 378-3576 UTAH VALLEY TRANSIT CONTACT IS MIKE PETERSEN 373-0327

Total PO Amount 0.00

Unauthorized