

Purchase Order

Brigham Young University

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

Supplier: 0000006985
LE BUS
542 S 2350 W
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005439	07/17/1997		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	CHARTERED BUSES SEATING 47 EACH TO TRANSPORT CONFERENCE GUESTS TO EPHRAIM AND BACK		8.00	EA	520.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

To leave at 7:00 AM and to return at 9:00 PM with pick at Conference Center HCEB BYU contact is Michele Kennedy 3784851 or 378-8713 Lebus telephone # is 1-800-0288 Confirmed with Ray Welsh.

Total PO Amount 0.00

Unauthorized