

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-0000002098	06/07/1997	1 - 06/07/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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 ON WEDNESDAY JUNE 25, 1997. PICK UP AT PROVO HOTEL, DEPART AT 5 PM,		1.00	EA	275.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

TRAVEL TO SUNDANCE, RETURN BY 12 PM TO PROVO PARK HOTEL.

CHANGED QTY FROM 2 TO 1 BY CONF & WORKSHOPS PER RICHARD AT UTAH VALLEY TRANSIT 6/6/97 LGH

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER PLACED WITH: MIKE PETERSEN

Total PO Amount 0.00

Unauthorized