

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-0000030716	11/18/1998	1 - 11/18/1998	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	49 PASSENGER BUS LEAVE DECEMBER 1, 1998 AT 3:30PM FROM AKH 800 N UNIVERSITY AVE.		1.00	EA	300.00	0.00	CLOSED

Schedule Total 0.00

TO THE JOSEPH MEMORIAL BUILDING IN SALT LAKE CITY, THE BUS SHOULD THEN PICK UP THE STUDENTS AT 8:00 AM AT THE SAME LOCATION AND RETURN THE STUDENTS TO THE AKH. UTAH VALLEY TRANSIT CONTACT PERSON IS MIKE PETERSEN 373-0327 BYU CONTACT PERSON IS GLEN PROBST 378-2691

Item Total 0.00

PER # OF HOURS COST IT GREATER BECAUSE OF HOURS SNH 11-18-98

Total PO Amount 0.00

Unauthorized