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-0000024910 07/30/3			98	1			
Payment Terms	rms Freight Terms			Ship Via			
NET 30	Not Applicable			Not			
				Applicable			
Buyer		Phone/Em	nail	Currency			
Hatch,Steven Nelson		801/422-	7014	USD			
		steve_ha	steve_hatch@fscpy.byu.edu				

Ship To: N/A

NOT APPLICABLE Provo UT **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment			
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 55 PASSENGER BUS TO TRANSPORY YOUNG AMBASSADORS TO PERFORM IN LAYTON, UTAH		1.00EA	350.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	

DEPART 2 -6-99 AT 2 PM FROM KMB AND RETURN AFTER SHOW BYU CONTACT PERSON IS PETE CODELLA 378-3576 OR 378-3579 UTAH VALLEY CONTACT PERSON IS MIKE PETERSEN 373-0327

> **Total PO Amount** 0.00