

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-0000027546	09/14/1998	1 - 09/14/1998	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@fscpy.byu.edu	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	BUSES FOR CONCERT CHOIR CONCERT LEAVE OCT 15, 5:15PM FROM MUSEUM TO ABRAVANEL HALL;		2.00	EA	290.00	0.00	CLOSED

Schedule Total 0.00

RETURN 9:30 PM

Item Total 0.00

2- 1	2 BUSES LEAVE MUSEUM LOT OCT 16, 5PM TO EGYPTIAN THEATRE, OGDEN; RETURN 9:30PM		2.00	EA	320.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

BYU CONTACT PERSON IS MACK WILBURG 378-3165 UTAH VALLEY TRANSIT CONTACT PERSON IS MIKE PETERSEN
373-0327 SEE ATTACHED COPY OR REQ FOR MORE INFORMATION

Total PO Amount 0.00

Unauthorized