

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-0000039976	06/01/1999		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
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1- 1	BUSES FOR YA SINGING ENTERTAINER WORKSHOP TRANSPORT TO SCERA PARK JUNE 24, 1999.		2.00	EA	205.00	0.00	CLOSED
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Schedule Total 0.00

PICKUP AT 6:30 P.M. AT SOUTH SIDE OF THE MORRIS CENTER. DROP OFF AT SCERA PARK. PICKUP AT 10:00 P.M. AT SCERA PARK TO DROP OFF AT THE SOUTH SIDE OF THE MORRIS CENTER.

Item Total 0.00

2- 1	BUSES FOR YA SINGING ENTERTAINER WORKSHOP TRANSPORTATION TO SUNDANCE THEATRE JULY 1, 1999.		2.00	EA	205.00	0.00	CLOSED
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Schedule Total 0.00

PICK UP AT 6:00 P.M. AT THE SOUTH SIDE OF THE MORRIS CENTER. DROP OFF AT SUNDANCE. PICKUP AT 10:30 P.M. AT SUNDANCE, DROP OFF AT THE MORRIS CENTER.

Item Total 0.00

Total PO Amount 0.00

Unauthorized