

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-0000010459	12/01/1997	1 - 12/01/1997	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	47 OR LARGER PASSENGER BUS TO TRANSPORT MEN'S CHOIR TO SLC FOR A PERFORMANCE		5.00	EA	234.00	0.00	CLOSED
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Schedule Total 0.00

LOAD AT MUSEUM OF FINE ARTS AT 5:30 PM TRAVEL TO THE SALT PALACE-SLC RETURN AFTER PERFORMANCE,
APPROX 9:30PM.

Item Total 0.00

BYU CONTACT PERSON IS PETE CODELLA 378-3579 UTAH VALLEY TRANSIT CONTACT PERSON IS MIKE PETERSEN
373-0327

department needed 5 buses instead of 4 buses 12-01-97 snh

Total PO Amount 0.00

Unauthorized