

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-0000024378	07/20/1998		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: 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	47 PASSENGER BUSES		2.00	EA	150.00	0.00	CLOSED

Schedule Total 0.00

TO TRANSPORT ESPECIALLY FOR PARENTS PARTICIPANTS AND STAFF FOR THEIR SERVICE PROJECT. THE BUSES SHOULD PICK UP PARTICIPANTS IN PARKING LOT SOUTH OF DT FIELD ON JULY 21, 1998. THE BUSES WILL BE NEEDED FROM 1:45-4:15 PM ON JULY 21, 1998.

Item Total 0.00

BYU CONTACT PERSON IS DEBBIE SALMON 378-4902 UTAH VALLEY CONTACT PERSON IS MIKE PETERSEN 373-0327

Total PO Amount 0.00

Unauthorized