

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-0000023301	12/07/1998	2 - 12/07/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.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	50 PSG. BUSES TO TRANSPORT MEN'S CHORUS TO A PERFORMANCE IN SLC	X	4.00	EA	240.00	0.00	CLOSED
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Schedule Total 0.00

DPT 11/20/98 @ 6PM FROM MOA RTN 11/20/98 @ 9PM

Item Total 0.00

2- 1	CANCELLED ONE BUS- SHOW UP FEE	X	1.00	EA	75.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

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

PER CALL FROM PETE ONLY USED 4 NOT 5 SNH 11-24-98

THIS WAS A SHOW UP FEE ADDED BECAUSE OF ORDERED 5 BUSES USED 4 BUSES, ONE SENT BACK SNH 12-7-98

Total PO Amount 0.00

Unauthorized