

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000036715	03/19/1999		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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	BUSES FOR 130 GIRLS OF WOMEN'S CHORUS LEAVE: 3-25-99 AT 6 P.M. FROM M.O.A.		3.00	EA	250.00	0.00	CLOSED
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**Schedule Total** 0.00

TO ATTEND W.C. INVITATIONAL IN SANDY UT SOUTH JORDON HIGH SCHOOL  
THURSDAY MARCH 25 1999  
LEAVE MOA 6:00 PM AND RETURN AFTER PERFORMANCE

BYU CONTACT PERSON IS CHERILYN WORTHEN 378-6343  
UTAH VALLEY TRANSIT CONTACT PERSON IS SHIRLEY 373-0327

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized