

# 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-0000018171	03/26/1998	1 - 03/26/1998	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:** 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 MEN'S CHORUS TO LOAD AT MUSEUM PARKING LOT, MARCH 15, 6:15AM TO TEMPLE SQUARE.		4.00	EA	256.00	0.00	CLOSED
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**Schedule Total** 0.00

LOAD TO RETURN TO PROVO 10AM

**Item Total** 0.00

2- 1	47 passenger bus showed up and cancelled		1.00	EA	75.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

BYU CONTACT PERSON IS MACK WILBURG 378-0327 UTAH VALLEY CONTACT PERSON IS MIKE PETERSEN 373-0327

only 4 buses uses and one was cancelled resulting in item #2 03-26-98 snh

**Total PO Amount** 0.00

Unauthorized