

# 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-0000007403	08/26/1997		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	3 BUSES TO PICK UP STUDENTS AT HERITAGE HALLS CENTRAL BUILDING AT 6:00 PM ON AUG. 18		3.00	EA	240.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SHOW UP FEE FOR BUS NOT USED		1.00	EA	75.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

BUS COMPANY WAS NOT NOTIFEID 24 HRS BEFORE CANCELLATION- REASON FOR CHARGE SNH 08-26-97 PRICE OF  
LINE #1 INCREASED BECAUSE OF DELAY IN DEPARTURE TIME.

**Total PO Amount** 0.00

Unauthorized