

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-0000005525	10/29/1997	2 - 10/29/1997	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	BUS TO AMERICAN FORK FOR DEPT		1.00	EA	225.00	0.00	CLOSED
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Schedule Total 0.00

FROM LAKESHORE MOTOR COACH LIVING PICK UP AT 1:00 AT TNRB TAKE TO DEVELOPMENT CENTER AMERICAN FORK, RETURN AT 480 TNRB

Item Total 0.00

2- 1	BUS TO CANYON VIEW PARK FOR DEPT		1.00	EA	225.00	0.00	CLOSED
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Schedule Total 0.00

FOR MORE INFORMATION CALL IDON AT 378-4123. LINE ITEM TWO IS PICK UP AT TNRB AT 2.00 AND TAKE TO UTAH STATE HOSPITAL TO RETURN AT 5.00 PM

Item Total 0.00

price was changed to reflect correct pricing 08-07-97 snh

changed to meet what actual happened. 10-29-97 snh

Total PO Amount 0.00

Unauthorized