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-0000021538 05/19/1998 | | | 998 | 1 | | | |
| Payment Terms Freight Terms | | | | Ship Via | | | |
| NET 30 | Not Applicable | | | Not | | | |
| | | | | Applicable | | | |
| Buyer | | Phone/En | nail | Currency | | | |
| Hatch, Steven Nelson | | 801/422 | -7014 | USD | | | |
| | | steve_ha | steve_hatch@fscpy.byu.edu | | | | |

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB PROVO UT 84602-1128

United States

| Tax Exempt? Y Tax Exempt ID: N100 |)20 | Replenishment Option: Standard | | | | | |
|---|--------------------|--------------------------------|----------|--------------|----------|--|--|
| Line-Sch Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date | | |
| 1- 1 45 PASSENGER BUS TO TRANSP LIVING LEGENDS TO PERFORMA SALT LAKE CITY | | 1.00EA | 400.00 | 0.00 | CLOSED | | |
| | | Schedule Total | _ | 0.00 | | | |
| DPT FROM KMB AT 1:00 PM ON 3-27; | RETURN AFTER PERFO | RMANCE | | | | | |
| | | | | | | | |
| | | Item Total | | 0.00 | | | |

BYU CONTACT PERSON IS PETE CODELLA AT 378-3579 UTAH VALLEY TRANSIT CONTACT PERSON IS MIKE PETERSEN 373-0327

> **Total PO Amount** 0.00