Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000006692

LAKE SHORE MOTOR COACH LINES INC

PO BOX 50166

PROVO UT 84605-0166

		Dispatch via Print			
Purchase Order		Date	Revision	Page	
BYU-0000037469)	04/06/1999		1	
Payment Terms	Freight	Freight Terms		Ship Via	
PAY NOW	Not App	Not Applicable		Not	
				Applicable	
Buyer		Phone/Er	nail	Currency	
Hatch, Steven N	Telson	801/422	-7014	USD	
	steve_hatch@fscpy.byu.edu			u.edu	

Ship To: N/A

NOT APPLICABLE Provo UT **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: N10020		Replenishment C	Option: Stand	ard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
1- 1 47 PASSENGER BUSES ON 4/29/99.		2.00EA	358.00	0.00	CLOSED			
		Schedule Total	_	0.00				
DICK LID AT 5:45 A M AT KAVEVILLE TAREDNACIE (CORNER OF CENTER ET AND 200 MEET PARKING LOT ON								

PICK UP AT 5:15 A.M. AT KAYSVILLE TABERNACLE (CORNER OF CENTER ST. AND 200 WEST-PARKING LOT ON WEST SIDE OF TABERNACLE) AND DROP OFF AT BYU MARRIOTT CENTER (PARK ON EAST SIDE). RETURN TRIP: PICK UP AT 7:30 P.M. ON EAST SIDE OF MARRIOTT CENTER AND RETURN TO KAYSVILLE TABERNACLE. BYU CONTACT IS JOLENE AT 378-4785 UTAH VALLEY TRANSIT IS JERRY OR SHIRLEY AT 373-0327

Item Total	0.00	
Total PO Amount	0.00	