

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-0000005613	07/25/1997		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
1- 1	46 PASSENGER BUS TO TRANSPORT THE BALLROOM DANCE COMPANY TO AFTON, WY		1.00	EA	864.00	0.00	CLOSED

Schedule Total 0.00

FOR A PERFORMANCE FOR THE STAR VALLEY ARTS COUNCIL. PICK UP AT RICHARDS BLDG AT 8:00 AM RETURN TO
PROVO AT ~10PM AFTER THE PERFORMANCE

Item Total 0.00

BYU contact person is Rex Barrington 378-3576 or 3574 Utah Valley Contact person is Mike Peterson
373-0327

Total PO Amount 0.00

Unauthorized