

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-0000022680 | 06/15/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| 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 | 47 PASSENGER BUS FOR CAMPUS SHUTTLE FOR COMMENCEMENT THURSDAY, AUG 13, 1998. | | 1.00 | EA | 220.00 | 0.00 | CLOSED |

Schedule Total 0.00

THE BUS WILL BE USED TO TRANSPORT VIPS ARRIVE AT 2:00 PM UNTIL 6:30 PM MUSEUM OF ART PARKING LOT
BYU CONTACT PERSON IS MARY BETH WESTON 378-4059 UTAH VALLEY TRANSIT CONTACT IS MIKE PETERSEN
373-0327

Item Total 0.00

Total PO Amount 0.00

Unauthorized