

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000006985
LE BUS
542 S 2350 W
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004874	07/03/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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	47 PASSENGER BUS		2.00	EA	360.00	0.00	CLOSED
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Schedule Total 0.00

ON 7/25 TO PICK UP SUMMER SCHOLARS GROUP AT SOUTH SIDE OF MORRIS CENTER AT 5:45 PM. TAKE TO SLC
JSMB. PICK UP FROM JSMB AT 11:00 PM FOR RETURN TO PROVO.

THERE WILL BE EXTREMELY LARGE CROWDS ON BYU CAMPUS FOR THE SESQUICENTENNIAL CELEBRATIONS. PLEASE
TAKE NOTE AND ARRANGE SCHEDULES ACCORDINGLY. THANKS.

Item Total 0.00

CONFIRMING ORDER BY PHONE WITH RUTH --- DO NOT DUPLICATE --- CONTACT PERSON FOR CONF & WORKSHOPS IS
JENNEFER JOHNSON @ 378-4786

Total PO Amount 0.00

Unauthorized