

# 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-0000021928	05/28/1998		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@fscpy.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	BUS FOR YOUNG MUSICIAN'S SUMMERFEST PIANO/ORGAN STUDENTS, WEDS, JUNE24, 1998		1.00	EA	450.00	0.00	CLOSED

**Schedule Total** 0.00

PICK UP AT 12:15 PM SOUTH SIDE OF MORRIS CENTER- TAKE TO ABRAVANEL HALL IN SLC. PICK UP AT  
ABRAVANEL HALL AT 9:00 PM- TAKE BACK TO SOUTH SIDE OF MORRIS CENTER, BYU.

**Item Total** 0.00

BYU CONTACT PERSON IS JENNEFER JOHNSON 378-4786 UTAH VALLEY CONTACT PERSON IS MIKE PETERSEN  
373-0327

**Total PO Amount** 0.00

Unauthorized