

Purchase Order

Brigham Young University

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

Supplier: 0000015672
LAIDLAW TRANSIT INC
PO BOX 111150
TACOMA WA 98461-1150

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022863	06/16/1998	1 -	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
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
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1- 1	NEED TRANSPORTATION FOR 70 PEOPLE X ON AUGUST 4TH AND 5TH.		1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

AUGUST 4TH TRANSPORTATION PICK-UP- UNIVERSITY PUGET SOUND AT 10:00 AM AT REGISTER HALL. TRAVEL TO ZIONS CAMP E 230 COON DR. SOUTH BELFAIR, WA 98528 LEAVE ZIONS CAMP AND RETURN TO UPS AT 7:30 P.M. AUGUST 5TH TRANSPORTATION: DEPART UNIVERSITY OF PUGET SOUND AT 10:00 A.M. TRAVEL TO WILDWAVES ENCHANTED VILLAGE. LEAVE WILDWAVES AT 5:00 PM AND RETURN TO UPS.

Item Total 0.00

2- 1	BUSES AUG 4 1998	X	1.00	EA	350.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	BUSES AUG 5 1998	X	1.00	EA	245.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

PRICING IS AN ESTIMATE ONLY PLEASE FAX INVOICE TO STEVE AT 801-378-7455

Total PO Amount 0.00

Unauthorized