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-0000010458	10/08/1997			1		
Payment Terms	Freight Terms			Ship Via		
PAY NOW	Not Applicable			Not		
				Applicable		
Buyer		Phone/En	nail	Currency		
Hatch,Steven Nelson		801/422-7014		USD		
		steve_hatch@fscpy.byu.edu				

Ship To: N/A

NOT APPLICABLE Provo UT **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128
United States

	United States								
Tax Exempt? Y T	ax Exempt ID: N10020		Replenishment Option: Standard						
Line-Sch Item/Descrip		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
TRANSPORT	ER BUS, LATE MODEL, TO THE BYU YOUNG S ON TOUR AS FOLLOWS:		1.00EA	4,420.00	0.00	CLOSED			
			Schedule Total	_	0.00				
	ART FROM KMB FOR OROVIL 3/5 SAN JOSE, CA 3/6 REDDIN APPROX 10PM	,	•	,	O, CA				
			Item Total	_	0.00				
BYU CONTACT IS REX	BARRINGTON 378-3574 UTA	H VALLEY CONTACT	IS MIKE PETERSEN	373-0327					
			Total PO Amount		0.00				