

# 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-0000031448	12/23/1998	3 - 12/23/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
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 BUSES TO LAS VEGAS DEC 3-5, 1998 FULL TOUR	X	2.00	EA	1,360.00	0.00	CLOSED
------	--	---	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	47 PASSENGER BUSES TO LAS VEGAS- DEC. 5, 1998-RETURN SAME DAY, ECONOMY TOUR	X	5.00	EA	0.00	0.00	CANCEL
------	---	---	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	BUS DRIVERS ROOMS	X	1.00	EA	150.42	0.00	CLOSED
------	-------------------	---	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

# OF BUSES CHANGED DUE TO DEPT NOT WANTING 3 BUSES. CHANGED TO 2 BUSES VENDOR WAS NOTIFIED SNH 12-01-98

ADDED PER AGREEMENT ON ROOMS VENDOR AND DEPT AGREED ON PRICING SNH 12-23-98

**Total PO Amount** 0.00

Unauthorized