

# 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-0000009205	09/18/1997		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
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1- 1	45-PASSENGER BUS (1990 OR NEWER)		1.00	EA	2,720.00	0.00	CLOSED
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**Schedule Total** 0.00

W/TV/VCR AND SEVERAL SCREENS THROUGHOUT THE BUS DRIVERS: DAVE HOFER OR EVERETT BROWN 11/3/97, 7 AM, NORTH END OF RICHARDS BUILDING RETURN TO BYU 1/8/97 5 AM (RMYL 199R FIELD TRIP)

**Item Total** 0.00

SEE ATTACHED SCHEDULE BYU CONTACT IS GARY PALMER 3786413 OR 4369

**Total PO Amount** 0.00

Unauthorized