

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-0000010772	10/13/1997		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@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	1 55 PASSENGER BUS, LATE MODEL, TO TRANSPORT THE BALLROOM DANCE CO. AS FOLLOWS:		1.00	EA	4,500.00	0.00	CLOSED

Schedule Total 0.00

1/22/98- 5:00PM LOAD AND DEPART FOR TWIN FALLS, ID 1/23-THE DALLES, OR 1/24-CORVALLIS, OR
1/26-PORTLAND, OR 1/27-RICHLAND, WA 1/28-BREMERTON, WA 1/29-TACOMA, WA 1/30-OLYMPIA, WA
1/30-MERIDIAN, ID AFTER SHOW, RETURN TO PROVO

Item Total 0.00

BYU CONTACT IS REX BARRINGTON 378-3574 OR 3576 UTAH VALLEY TRANSIT CONTACT IS MIKE PETERSEN 3730327

Total PO Amount 0.00

Unauthorized