

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-0000022255	06/03/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	BUSES JULY 8		2.00	EA	340.00	0.00	CLOSED
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Schedule Total 0.00

BUS TO PICK UP EF PARENTS PARTICIPANTS AT 4:30 PM IN PARKING LOT SOUTH OF DT FIELD. TAKE PARTICIPANTS UP THE CANYON TO SOUTH FORK FOR BBQ AND THEN ON TO SUNDANCE AND RETURN HOME AROUND 11:00PM ON JULY 8.

Item Total 0.00

2- 1	BUSES JULY 22		2.00	EA	340.00	0.00	CLOSED
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Schedule Total 0.00

BUSES TO PICK UP EF PARENTS PARTICIPANTS AT 4:30 PM IN PARKING LOT SOUTH OF DT FIELD. TAKE PARTICIPANTS UP THE CANYON TO SOUTH FORK FOR BBQ AND THEN ON TO SUNDANCE AND RETURN HOME AROUND 11:00PM ON JULY 22, 1998.

Item Total 0.00

Total PO Amount 0.00

Unauthorized