

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-0000017717	09/09/1998	4 - 09/09/1998	3
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
Schedule Total						0.00	
Item Total						0.00	
14- 1	AUG 4 BUSES	X	2.00	EA	168.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
15- 1	AUG 5 BUSES	X	5.00	EA	168.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
16- 1	MAY 24 BUSES	X	5.00	EA	320.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PER JACKIE TO SEE IF IT WILL PAY SNH 09-09-98

Total PO Amount 0.00

Unauthorized