

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-0000012139	11/06/1997		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	49 PASSENGER BUS 5 YRS OLD OR NEWER-TO TAKE DANCERS' COMPANY ON THE FOLLOWING TOUR SCHEDUL		1.00	EA	6,000.00	0.00	CLOSED

Schedule Total 0.00

APRIL 25-27, EL CENTRO CA APRIL 28-SAN DIEGO, CA APRIL 29- HEMIT, CA APRIL 30- SAN BERNARDINO
MAY1-3-LOS ANGELES MAY 4-5-BAKERSFIELD MAY 6- VENTURA MAY7,8- HOLBROOK, AZ MAY 9-RETURN

Item Total 0.00

BYU CONTACT PERSON IS LYNN ELLIOTT 378-3575 UTAH VALLEY TRANSIT CONTACT IS MIKE PETERSEN 373-0327
PICK UP POINT IS NORTH END OF RICHARDS BLDG. HOLBROOK, AZ MAY BE DROPPED FROM TRIP- MIKE WILL
REDUCE PRICE IF THIS OCCURS

Total PO Amount 0.00

Unauthorized