

# 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-0000028226	09/24/1998		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@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	45 PASSENGER BUS TO TRANSPORT BALLROOM DANCERS TO MURRAY, UT		1.00	EA	340.00	0.00	CLOSED

**Schedule Total** 0.00

DEPART 3-29-99@ 2PM FROM RB RETURN 2-29-99 @11PM

BYU CONTACT PERSON IS PETE CODELLA 378-3579 UTAH VALLEY TRANSIT CONTACT PERSON IS MIKE PETERSEN  
373-0327

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized