

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-0000029049	10/08/1998		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 W/PA SYSTEM. PICK-UP AT BENSON BUILDING 10-17-98 AT 7:20A.M.		1.00	EA	450.00	0.00	CLOSED

Schedule Total 0.00

SO WE CAN LEAVE BY 7:30. THE BUS WILL TRAVEL FROM PROVO TO NEPHI THEN TO TOPAZ MOUNTAIN, EUREKA
AND BACK TO PROVO AROUND 8:00 PM. A PA SYSTEM IS REQUIRED. BYU CONTACT PERSON IS ERIC
CHRISTIANSEN AT 378-3113 UTAH VALLEY TRANSIT CONTACT PERSON IS MIKE PETERSEN 373-0327

Item Total 0.00

Total PO Amount 0.00

Unauthorized