

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000006692
LAKE SHORE MOTOR COACH LINES INC
PO BOX 50166
PROVO UT 84605-0166

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018163	11/11/1998	1 - 11/11/1998	1
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
1- 1	47- PASSENGER MOTORCOACHES FOR BYU V. UTAH FOOTBALL TOUR.		2.00	EA	250.00	0.00	CLOSED

Schedule Total 0.00

LEAVING LITTLE AMERICA HOTEL APPROX. 10:00AM, ON SATURDAY, NOV. 21, 1998 TO GO TO RICE STADIUM AT U OF U. RETURN TO LITTLE AMERICA FOLLOWING GAME. (FINAL INSTRUCTIONS TO BE GIVEN BY NOV. 1, 1998)

ONE BUS CANCELLED PER CALL FROM ALUMNI DEPT. I TALKED TO KAREN WITH LAKESHORE TO CANCEL ON 11-11-98 AT 8:40 AM SNH 11-11-98

Item Total 0.00

Total PO Amount 0.00

Unauthorized