

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-0000027208	09/09/1998	1 - 09/09/1998	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@fscpy.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 BUS ON 9/17/98		1.00	EA	290.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	47 PASSENGER BUS ON 9/24/98		1.00	EA	290.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	47 PASSENGER BUS ON 10/1/98		1.00	EA	290.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	47 PASSENGER BUS ON 10/2/98		1.00	EA	250.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SEE ATTACHED FOR SCHEDULE UTAH VALLEY CONTACT IS MIKE PETERSEN 373-0327 BYU CONTACT PERSON IS JENNEFER JOHNSON 378-4786

Total PO Amount

0.00

Unauthorized