

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-0000010313	10/07/1997		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 BUS TO TRANSPORT SYNTHESIS TO GRAND JUNCTION, CO.		1.00	EA	777.60	0.00	CLOSED

Schedule Total 0.00

1- DEPART FROM MUSEUM OF FINE ART PARKING LOT AT 10AM ON NOV 1, 1997. 2- ARRIVE AT MESA STATE COLLEGE IN GRAND JUNCTION, CO. AROUND 2PM 3- DEPART GRAND JUNCTION FOR PROVO ON NOV 2, 1997 AROUND 11AM

Item Total 0.00

Total PO Amount 0.00

Unauthorized