

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006985  
LE BUS  
542 S 2350 W  
SALT LAKE CITY UT 84104

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031510	12/02/1998	1 - 12/02/1998	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 BUS TO LAS VEGAS DEC.5, 1998 ECONOMY TOUR		4.00	EA	1,198.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

BYU CONTACT PERSON IS ROY BRINKERHOFF 378-4964 LE BUS CONTACT IS MIKE PETERSEN 801-975-0202 SEE ATTACHED SCHEDULE

ONE BUS CANCELLED BY ROY NEED ONLY 4 NOT 5 SNH 12-02-98

**Total PO Amount** 0.00

Unauthorized