

# 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-0000011432	10/22/1997		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	49 PASS BUS FOR SATURDAY NOV 1. PICK UP BUS AT MCDONALD HEALTH CENTER AT 8:00 A.M.		1.00	EA	425.00	0.00	CLOSED

**Schedule Total** 0.00

THE BUS WILL TRAVEL FROM PROVO TO NEPHI THEN TO TOPAZ MTN, EUREKA, AND BACK TO PROVO. RETURN  
WILL BE AROUND 7:00. IF YOU HAVE QUESTIONS, CONTACT ERIC CHRISTIANSEN AT 8-3113. A PA SYSTEM  
WOULD BE GREAT IF YOU HAVE ONE.

**Item Total** 0.00

UTAH VALLEY TRANSIT # IS 373-0327 BYU CONTACT PERSON IS ERIC CHRISTIANSEN 378-3919

**Total PO Amount** 0.00

Unauthorized