

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-0000020363	04/30/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
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
			Item Total			<u>0.00</u>	
6- 1	JULY 1 1998		6.00	EA	500.00	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	
7- 1	JULY 8 1998		6.00	EA	500.00	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	
8- 1	JULY 15 1998		6.00	EA	500.00	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	
9- 1	JULY 22 1998		6.00	EA	500.00	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	
10- 1	AUGUST 5 1998		6.00	EA	500.00	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	

UTAH VALLEY TRANSIT CONTACT IS MIKE PETERSEN 373-0327 BYU CONTACT IS VALORI 378-6265

Total PO Amount

0.00

Unauthorized