

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-0000009360	05/14/1998	1 - 05/14/1998	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
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1- 1	47-PASSENGER BUSES, JUNE 18-1998, X 12 NOON-6:00 P.M. TRANSPORT YOUTH TO PLACES		1.00	EA	280.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	47 PASSENGER BUSES, JUNE 19 1998 X 12 NOON-6:00 TRANSPORT YOUTH TO PLACES IN UTAH COUNTY		2.00	EA	280.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

BYU CONTACT PERSON IS ROBERT L. HALES 378-6760 UTAH VALLEY TRANSIT CONTACT PERSON IS MIKE PETERSEN 373-0327

LINE #1 WAS REDUCED TO 1 US PER TAMMY LINE #2 WAS CANCELLED ALSO PER TAMMY 05-13-98 SNH

Total PO Amount 0.00

Unauthorized