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-0000012136		11/03/19	97	1		
Payment Terms	Freight Terms		Ship Via			
NET 30	Not Applicable			Not		
				Applicable		
Buyer		Phone/Em	ail	Currency		
Hatch, Steven Nelson		801/422-	7014	USD		
		steve ha	steve hatch@fscpv.bvu.edu			

0.00

Ship To: N/A

NOT APPLICABLE Provo UT **United States**

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

	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, '93 OR NEW TV/VIDEO TO TRANSPORT THE YO AMBASSADORS TO A	•	1.00EA	475.00	0.00	CLOSED				
		Schedule Total	_	0.00					
PERFORMANCE IN LOGN, UT ON FEB. 21, 1998 8:45 AM - MEET IN KMB EAST PARKING LOT 9:00 AM- DEPART FOR LOGAN AROUND 10:30 PM -RETURN TO PROVO AFTER PERFORMANCE									
		Item Total		0.00					
BYU CONTACT PERSON IS PETE CODELLA 378-3579 UTAH VALLEY TRANSIT CONTACT IS MIKE PETERSEN 373-0327									