

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-0000014140	12/16/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	TRANSPORTATION SERVICES FOR MOA TOUR IN SOUTHERN CALIFORNIA ON FEB 25-28, 1998 WITH LUXURY		1.00	LO	2,720.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

Schedule Total 0.00

47-PAX MOTORCOACH

Item Total 0.00

BYU CONTACT PERSON IS SARAH MCCANN 378-8250 UTAH VALLEY TRANSIT CONTACT IS MIKE PETERSEN 373-0327
SEE ATTACHED ITINERARY

Total PO Amount 0.00

Unauthorized