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-0000008782	09/12/	09/12/1997			
Payment Terms	Freight Terms		Ship Via		
NET 30	Not Applicable		Not		
			Applicable		
Buyer	Phone/E	mail	Currency		
Hatch, Steven N	elson 801/42	2-7014	USD		
steve_hatch@fscpy.byu.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

	0.11103 013.130							
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 TO TRANSPORT TO BYU SINGERS TO OGDEN, UTAH, FOR PERFORMANCE		1.00EA	280.00	0.00	CLOSED			
LOAD AT HFAC AT 2:00 PM TRAVEL TO ROY	HIGH SCHOOL BETLIEN	Schedule Total		0.00				
EGAD ATTILAG AT 2.00 T WI TRAVEL TO NOT	THOIT GOT TOOL IN LIVE	VALTER CONCERT, AL	1 NOX. 9.00 1 W					
		Item Total		0.00				
BYU CONTACT IS REX BARRINGTON 378-3574 OR RECEIVING AFTER SERVICES ARE PREFORMED.	3576 "NOTE TO DEPT.	PLEASE CLEAR P.O.	WITH MEMO TO					