

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-0000034675	02/17/1999		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	NEW MODEL BUS- 49 PASSENGER W/SOME SEATS REMOVED TO ALLOW FOR CLOTHES RACKS FOR DANCERS CO		1.00	EA	10,200.00	0.00	CLOSED
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Schedule Total 0.00

TOUR WITH THE FOLLOWING ITINERARY: 4-28 DEPART, TRAVEL 4-29 TRAVEL, ARRIVE INDEPENDENCE,,MO. 4-30 TO 5-3 OMAHA, NE. 5-4 TO 5-6 ROCHESTER, MN. 5-7 MILWAUKEE, IL. 5-8 TO 5-10 CHICAGO, IL. 5/11 TO 5/13 GREEN BAY, WI. 5/14 GRAND RAPIDS, MI. 5/15 TO 5/16 DETROIT, MI. 5/17 GRAND RAPIDS, MI. 5/18 TO 5/19 NAUVOO, IL. 5/20 TO 5/21 TRAVEL BACK TO PROVO.

Item Total 0.00

BYU CONTACT PERSON IS LYNN ELLIOTT 378-3575 UTAH VALLEY TRANSIT CONTACT IS JERRY HARDMAN 373-0327
PRICE INCLUDES HOTEL AND MEALS FOR DRIVERS BYU IS NOT RESPONSIBLE FOR THESE ITEMS. PER ATTACHED ITINERARY

Total PO Amount 0.00

Unauthorized