

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000014622
LEWIS STAGES
P O BOX 510247
SALT LAKE CITY UT 84151-0247

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036710	03/19/1999		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	PASSENGER BUS TO TRANSPORT MEN'S CHORUS TO A PERFORMANCE IN CASTLE DALE, UT		1.00	EA	500.00	0.00	CLOSED

Schedule Total 0.00

DEPART: 3-26-99 AT 1:30 P.M. FROM MUSEUM OF ART
RETURN: 10 P.M.
BYU CONTACT PERSON IS PETE CODELLA 378-3579
LEWIS BROS. CONTACT IS TONYA AT 800-826-5844 OR 801-649-2256

Item Total 0.00

Total PO Amount 0.00

Unauthorized