

Purchase Order

Brigham Young University

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

Supplier: 0000004180
CLASSIC HELICOPTER GROUP LLC
P O BOX 3409
PAIGE AZ 86040

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039344	05/24/1999	1 -	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	4-10 HOURS HELICOPTER TIME	X	1.00	HR	5,500.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
2- 1	FUEL TRUCK/DAY	X	1.00	DA	300.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
3- 1	EXTRA MILEAGE \$1/MILE	X	1.00	EA	300.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

SHIP FEDERAL EXPRESS PRIORITY OVERNIGHT/SATURDAY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount

0.00

Unauthorized