

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002522  
RUSH INTL TRUCK CENTERS  
1475 W 2100 S  
SALT LAKE CITY UT 84119

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030469	12/02/1998	1 - 12/02/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.byu.edu	USD	

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
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	REBUILT 5TH WHEEL (THEY ARE GOING X TO TAKE IT IN) (WO V-TV 3)		1.00	EA	760.59	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

PLEASE FAX A DETAILED INVOICE TO TOM CHAPMAN (FAX 378-5607) WHEN UNIT IS COMPLETE - MUST BE SIGNED  
OFF BY A BYU REPRESENTATIVE FIRST.

C/O ISSUED TO "PLUG IN" THE CORRECT PRICING PER INVOICE 279379. TAC. 12/2/98

**Total PO Amount** 0.00

Unauthorized