

Purchase Order

Brigham Young University

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

Supplier: 0000018983
HARMON'S*
470 W 100 N
PROVO UT 84601

Dispatch via Print

Purchase Order BYU-0000036260	Date 04/15/1999	Revision 1 - 04/15/1999	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via University Personnel	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	SEND VEHICLE PD10 TO HARMONS FOR BODY WORK (33010)		1.00	EA	1,104.39	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CO-ORDINATE DELIVERY OF VEHICLE WITH SCOTT SHERWOOD AT 378-5512. PLEASE FAX INVOICE TO TOM CHAPMAN AT 378-5607 SO PURCHASE ORDER CAN BE ADJUSTED.

C/O ISSUED TO CORRECT PRICING PER INVOICES 62663 & 62480. TAC. 4/15/99.

Total PO Amount 0.00

Unauthorized