

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009324  
BRENT BROWN CHEVROLET\*DO NOT USE\*  
2125 N UNIVERSITY PKWY  
PROVO UT 84604

### Dispatch via Print

| Purchase Order  | Date                | Revision   | Page |
|-----------------|---------------------|------------|------|
| BYU-0000014892  | 09/14/1998          |            | 1    |
| Payment Terms   | Freight Terms       | Ship Via   |      |
| PAY NOW         | *****DON'T USE***** | Pool Truck |      |
| Buyer           | Phone/Email         | Currency   |      |
| Nielsen, Mike B |                     | USD        |      |

**Ship To:** MOTORPOOL  
BRIGHAM YOUNG UNIVERSITY (inactive)  
MOTORPOOL  
850 EAST 900 NORTH  
PROVO UT 84602  
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 | 1998 CHEVROLET 3/4-TON PICK-UP<br>TRUCK TO INCLUDE: |  | 1.00 | EA | 17,091.59 | 0.00 | CLOSED |
|------|---|--|------|----|-----------|------|--------|

**Schedule Total** 0.00

C20903 HD REG CAB 131.5" WB C6P E63 FLEETSIDE BODY (STD) C6P 8600# GVWR (3600 FRONT/6000 REAR), SPRINGS (3600 FRONT/6084 REAR), AXLES (3800 FRONT/6000 REAR) (STD) FE9 FEDERAL EMISSIONS L31 5.7L (350) SFI B8 (VORTEC) ENGINE (STD) MT1 HD 4-SPEED ELECTRONICALLY-CONTROLLED AUTOMATIC TRANSMISSION W/OD-INC: HD AUX TRANS OIL COOLER, BRAKE/TRANS SHIFT INTERLOCK G80 LOCKING DIFFERENTIAL GT4 3.73 AXLE RATIO \_\_\_ CHEYENNE DECOR-INC: BASE VEHICLE ONLY (STD) (REQ: 1SA PREFERRED EQUIPMENT GROUP) 1SA PREFERRED EQUIPMENT GROUP 1-INC: CHEYENNE DECOR \_\_\_ 1SA PREFERRED EQUIPMENT GROUP SAVINGS

XHH LT245/75R16E ALL-SEASON SBR BSW FRONT TIRES (STD) YGK LT245/75R16E ON-OFF ROAD SBR BSW REAR TIRES \*\*D&H TAX INC ZGK LT245/75R16E ON-OFF ROAD SBR BSW SPARE TIRES \*\*D&H TAX INC A52 FRONT BENCH SEAT (STD) \_\_\_C CLOTH SEAT TRIM ZY1 SOLID PAINT (STD) YG6 AIR CONDITIONING NOT DESIRED (STD) EF1 REAR BUMPER DELETE \*DELETES STD BUMPER\* (VEHICLES REGISTERED IN CERTAIN STATES MUCH HAVE A REAR BUMPER TO BE OEPERATED ON THEIR ROADS. CONSULT YOUR LOCAL LAWS ) (N/A W/Z82 TRAILERING R9B APPEARANCE PKG) \*CREDIT\*

KNP HD AUXILIARY TRANSMISSION COOLING SYSTEM (PROVIDES AN AIR-TO-OIL COOLING SYSTEM) (REQ: MT1 TRANS) VK3 FRONT LICENSE PLATE BRACKET B85 BLACK BODY-SIDE MOLDING W/BRIGHT TRIM-INC: BRIGHT WHEEL OPENING MOLDING TFD RETAIL AMENITY DELETE \_\_\_ \*\*NATIONAL FLEET INCENTIVE AVAILABLE TO QUALIFIED FLEET BUYERS ONLY\*\* WHEN VX5 IS ON THE ORDER, THE FLEET CREDIT WILL EQUAL THE GREATER OF EITHER THE NATIONAL FLEET ALLOWANCE OR RETAIL INCENTIVE ALTERNATIVE IN EFFECT AT THE TIME OF DELIVERY. VX5 FLEET INCENTIVE INVOICE CREDIT VQ2 FLEET PROCESSING OPTION DESTINATION CHARGE COLOR SELECTIONS 26 BLUE INTERIOR 11 LIGHT PEWTER (MET) EXTERIOR #1 (VEHICLE #166)

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized