

Purchase Order

Brigham Young University

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

Supplier: 0000000870
KEN GARFF AUTOMOTIVE
221 S 500 E
AMERICAN FORK UT 84003

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001174	08/27/2010		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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	BLANKET PURCHASE ORDER FOR AUTOMOTIVE PARTS AND SUPPLIES, GOOD THROUGH 9/23/2010 - 9/23/2011		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PRICING TO BE AS FOLLOWS:
COST +20% ON ALL PARTS IN STOCK
COST +20% ON ALL SPECIAL ORDER PARTS
COST +25% ON ALL EMERGENCY PURCHASES FROM OTHER DEALERS.
BYU AUDIT OF ALL INVOICES AS REQUESTED.

Total PO Amount 0.00

Unauthorized