Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000002825

Dispatch via Print

Purchase Order	Date Revision	Page
BYU-0000022284	10/22/1998 1 - 10/2	22/1998 2
Payment Terms	Freight Terms	Ship Via
PAY NOW	*********DON'T USE*****	** Pool Truck
Buyer	Phone/Email	Currency
Nielsen, Mike B		USD

MOTORPOOL Ship To:

BRIGHAM YOUNG UNIVERSITY (inactive)

MOTORPOOL 850 EAST 900 NORTH **PROVO UT 84602 United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

> **Total PO Amount** 0.00