Purchase Order

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

> Supplier: 0000002560 DOUG SMITH AUTO 690 S STATE ST **OREM UT 84058**

	Dispatch via Print				
Purchase Order	Date	Rev	rision	Page	
BYU-0000014395	02/24/1998			1	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin, 1	Buyer Bears	Frt.	UPS Ground	
Buyer	Phone/Email			Currency	
Nielsen, Mike B				USD	

0.00

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

		United States				
Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description	Mfg ID	Replenishmer Quantity UOM	nt Option: Standa PO Price	rd Extended Amt	Due Date	
1- 1 1997 DODGE GRAND CARAVAN SER#2B4GP4437VR198849		1.00EA	15,236.50	0.00	CLOSED	
		Schedule Total	_	0.00		
THIS VEHICLE WILL BE DRIVEN BY CHRI ITS RETURN. UPON RETURN OF THE VE THE ORIGINAL PURCHASE PRICE TO BY (VEHICLE AT22)	HICLE TO DOUG SMIT	TH CHRYSLER-PLYMOU	TH, THE DEALER	WILL REFUND		
		Item Total	_	0.00		

Total PO Amount