

Purchase Order

Brigham Young University

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

Supplier: 0000023302
PEARSON WHOLESALE TIRE
265 S 100 W
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001110	06/26/2002	2 - 03/05/2004	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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: N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	TIRES, ETC.		1.00	EA	0.00	0.00	CANCEL
------	-------------	--	------	----	------	------	---------------

Freight Terms: FOB Origin, Buyer Bears Frt. Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

2- 1	TIRES, ETC.		1.00	EA	0.00	0.00	CLOSED
------	-------------	--	------	----	------	------	---------------

Freight Terms: Not Applicable Ship Via: Not Applicabl

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized