Purchase Order

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

Supplier: 0000012102 H AND K TRUCK EQUIPMENT*DO NOT USE* 1103 S 700 W

SALT LAKE CITY UT 84104-1543

Purchase Order	Date		Revisio	n P	Page	
BYU-0000032312	04/20/1999				1	
Payment Terms	Freight Terms			Ship	Via	
NET 10	F.O.B. Dest,	Seller	Bears	Frt. Vend	dor's	
				Truc	ck	
Buyer	Phon	e/Email		Curr	ency	

Dispatch via Print

USD

Nielsen, Mike B 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					
Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	KNAPHEIDE MODEL 696E SERVICE B (furnish and install onto cab chassis provided by BYU)		1.00EA	3,324.00	0.00	CLOSED		
			Schedule Total	_	0.00			
AFT UNI LINI SLA DOO	56"; PAINT FRONT OF BED TO MATCH FER DELIVERY); RECESSED TAIL-LIGH DERCOATING PROVIDED BY MANUFAC ER KIT; MASTER-LOCKING SYSTEM; S MMABLE TAILGATE; LADDER RACK; O DRS; SINGLE WHEEL AXLE. HICLE #292)	HTS; MOUNT FRAME WI CTURER; TAIL LIGHTS TO STANDARD SINGLE DOO	TH METAL BLOCKS, D PLUG INTO ORIGIN RS; TREAD PLATE B	8-POINT MOUNTI AL WIRING; ONE UMPER WITH BA	NG; E (1) SHELF LL ACCESS;			

Item Total	0.00	
Total PO Amount	0.00	