

# 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-0000025453	01/29/1999	1 - 01/29/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Pool Truck	
Buyer	Phone/Email	Currency	
Nielsen, Mike B		USD	

**Ship To:** MOTORPOOL  
BRIGHAM YOUNG UNIVERSITY (inactive)  
MOTORPOOL  
850 EAST 900 NORTH  
PROVO UT 84602  
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
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

CHANGE ORDER #1-CHANGE PRICE FROM 24,080.00 TO 24,082.50 TO MATCH INVOICE. JPN 1/26/99 OK PER MBN

Total PO Amount 0.00

Unauthorized