

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003580  
ESCAPE MOTOR SPORTS  
1480 N STATE ST  
PROVO UT 84604

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000001385	12/20/2003	1 - 04/09/2004	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 10	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.byu.edu	USD	

**Ship To:** BODY  
(inactive)  
See body of PO for instruction  
United States

**Attention:** Not Specified

**Bill To:** 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
1- 1	PARTS AND REPAIRS OF SNOWMOBILES		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

THIS IS A BLANKET ORDER FOR (snowmobiles & parts/service, four wheel vehicles & parts/service)  
EFFECTIVE FROM (8/30/2001) TO (9/1/2003) AS REQUESTED BY (Mick Hill) OF THE (mens athletics).

THIS BLANKET ORDER REPLACES PURCHASE ORDER (1385). PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER  
BP(1385).

C/O #1: CHANGING PRICE TO .00001 FOR PS UPGRADE. 5/24/02

**Total PO Amount** 0.00

Unauthorized