

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-0000036419	07/13/1999	1 - 07/13/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielsen, Mike B		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: N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	1999 PONTIAC GRAND PRIX SEDAN		1.00	EA	16,822.08	0.00	CLOSED
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Schedule Total 0.00

J69X 4DR SDN SE
FE9 FEDERAL EMISSIONS
L82 3.1L (191) SFI V6 3100 ENGINE (STD) (REQ: 1SA OR 1SB OPT PKG)
MX0 4-SPEED ELECTRONICALLY-CONTROLLED AUTOMATIC TRANSMISSION W/OD (STD)
1SB OPT PKG-INC: REMOTE DECKLID RELEASE, SPEED CONTROL, REAR SEAT PASS-THROUGH
QIN P205/70R15 TOURING SBR BSW TIRES (STD) (REQ: 1SA OR 1SB OPT PKG)
_B6 DORAL CLOTH 45/55 SPLIT BENCH SEAT-INC: FOLDING ARMREST, DUAL RECLINING SEATBACKS (N/A
W/1SC OPT PKG)
____ SOLID PAINT(STD)
K34 CRUISE CONTROL W/RESUME SPEED
R7K REAR SEAT PASS-THROUGH
UN6 AM/FM STEREO ETR W/CASSETTE
ZV1 MANUFACTURER'S STATEMENT OF ORIGIN
VQ2 NO HOLDBACK WITHHELD
VK3 FRONT LICENSE PLATE BRACKET
PG1 15" BOLT-ON WHEEL COVERS
R6U FLEET FUEL FILL CREDIT
____ NATIONAL FLEET INCENTIVE AVAILABLE TO QUALIFIED FLEET BUYERS ONLY
B7F FLEET INCENTIVE INVOICE CREDIT

DESTINATION CHARGE
52 TAUPE INTERIOR
34 DARK FOREST GREEN METALLIC EXTERIOR #1
34 DARK FOREST GREEN METALLIC EXTERIOR #2
(VEHICLE #7)

Item Total 0.00

CHANGE ORDER #1
PRICE CHANGED FROM \$17,316.70 TO \$16,822.08 TO MATCH INVOICE. 7/13/99 SH

Total PO Amount 0.00

Unauthorized