Purchase Order

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

> **Supplier:** 0000006492 TRI-CITY FORD 597 E 1000 S **AMERICAN FORK UT 84003**

Dispatch via Print Purchase Order Date Revision Page 07/21/1997

BYU-0000005548 **Payment Terms Freight Terms** Ship Via PAY NOW Not Applicable Not Applicable **Buyer** Phone/Email Currency USD

Nielsen, Mike B Ship To: N/A

NOT APPLICABLE Provo UT **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 PO Price Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

1- 1 1997 TAURUS GL 4 DOOR SEDAN

1.00EA 14,800.00 0.00 CLOSED

Schedule Total

0.00

SERIAL NUMBER: 1FAUP52U8VG144096 THIS VEHICLE WILL BE DRIVEN BY TIM POWERS OF BYU. HE WILL USE IT UNTIL RECALLED BY TRI-CITY FORD. UPON RETURN OF THE CAR TO THE DEALER, A REFUND OF THE ORIGINAL PURCHASE PRICE WILL BE SENT TO BYU. (VEHICLE AT30)

> **Item Total** 0.00

> **Total PO Amount** 0.00