

Purchase Order

Brigham Young University

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

Supplier: 0000013118
INTERCONTINENTAL TRUCK BODY
PO BOX 696
CONRAD MT 59425

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014541	04/06/1998	1 - 04/06/1998	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.byu.edu	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
			Item Total			0.00	
7- 1	FRONT PANELS (BYU WO 260)		7.00	EA	27.44	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
8- 1	TRIM INSIDE(BYU WO 260)		1.00	EA	26.27	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O 1 ISSUED TO CHANGE TERMS TO "50" DUE TO LOST INVOICE. TAC. 4/3/98.

Total PO Amount

0.00

Unauthorized