## **Purchase Order**

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

> **Supplier:** 0000009398 LOANSTAR LEASING INC PO BOX 25114 SALT LAKE CITY UT 84125

**Dispatch via Print** 

Purchase Order	Date	Revision Page
BYU-0000025345	09/02/1998	3 2 - 09/02/1998 1
Payment Terms	Freight Terms	Ship Via
NET 10	Not Applicable	Not
		Applicable
Buyer	Phone/Email	I Currency
Hatch, Steven Ne	elson 801/422-70	014 USD
	steve_hatc	ch@fscpy.byu.edu

ELWC Ship To:

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **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	
1- 1 TRUCK-REFRIGERATED 48' W/RAMP 16'		1.00 EA	0.00	0.00	CLOSED	
		Schedule Total		0.00		
		Item Total		0.00		
2- 1 TRUCK-REGRIGERATED SEE LINE #1		1.00 EA	650.00	0.00	CLOSED	
		Schedule Total		0.00		
		Item Total		0.00		
CHANGED VENDOR FROM BULLDOG TO LOANSTAR 08-31-98 SNH						
LINE ONE DISAPPEARED IN A/P SNH 09-02-98						
		Total PO Amount		0.00		
		iolai FO Allioulit		0.00		