

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009324  
BRENT BROWN CHEVROLET\*DO NOT USE\*  
2125 N UNIVERSITY PKWY  
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008941	09/15/1997		3
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Buyer Bears Frt.	Pool Truck	
Buyer	Phone/Email	Currency	
Nielsen, Mike B			

**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?** N **Tax Exempt ID:**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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AMENITY DELETE \_\_\_ NATIONAL FLEET INCENTIVE AVAILABLE TO QUALIFIED FLEET BUYERS ONLY, WHEN VX5 IS ON THE ORDER, THE FLEET CREDIT WILL EQUAL THE GREATER OF EITHER THE NATIONAL FLEET ALLOWANCE OR RETAIL INCENTIVE ALTERNATIVE IN EFFECT AT THE TIME OF DELIVERY VX5 FLEET INCENTIVE VQ2 FLEET PROCESSING OPTION DESTINATION CHARGE COLOR SELECTIONS 26 NAVY INTERIOR 25 MEDIUM CADET BLUE (MET) EXTERIOR #1 17 SILVERMIST (MET) EXTERIOR #2 CHROME WHEEL COLOR (VEHICLE #36)

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized