

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-0000016290	02/06/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	University Personnel	
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	1998 GMC 1/2 TON PICK-UP TRUCK TO INCLUDE THE FOLLOWING: (BYU W.O. 250)		1.00	EA	16,400.64	0.00	CLOSED
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Schedule Total 0.00

C10903 REG CAB 131.5" WB E63 WIDESIDE BODY (STD) C5M 6100# GVWR (3200 FRONT/3686 REAR), SPRINGS (3200 FRONT/3750 REAR), AXLES (3262 FRONT/3750 REAR) (STD) FE9 FEDERAL EMISSIONS L31 5.7L (350) SFI V8 (VORTEC) ENGINE M30 4-SPEED ELECTRONICALLY-CONTROLLED AUTOMATIC TRANSMISSION W/OD-INC: TRANS OIL COOLER, BRAKE/TRANS SHIFT INTERLOCK G80 LOCKING DIFFERENTIAL (N/A W/GU4 AXLE RATIO) GT4 3.73 AXLE RATIO-INC: WATER-TO-ENGINE OIL COOLER (N/A W/L35 ENGINE) (REQ M30 TRANS) R9S SL DECOR-INC: BASE VEHICLE ONLY (STD) (N/A W/1SC OR 1SD MARKETING OPT PKG) 1SA MARKETING OPTION PKG 1-INC: SL DECOR 1SA MARKETING OPTION PKG SAVINGS XFL P235/75R15 ALL-SEASON SBR BSW FRONT TIRES (STD) YFL P235/75R15 ALL-SEASON SBR BSW REAR TIRES (STD) ZFL P235/75R15 ALL-SEASON SBR BSW SPARE TIRE (STD) A52 FRONT BENCH SEAT (STD) (S/D OR 2 SEAT TRIM-INC: CENTER FOLD-DOWN STORAGE ARMREST W/COIN HOLDER/MAP STRAP/WRITING BOARD, PWR LUMBAR, STORAGE POCKETS BEHIND SEAT) C CLOTH SEAT TRIM (REQ: R9S DECOR, A52 SEAT) ZY1 SOLID PAINT(STD) YG6 AIR CONDITIONING NOT DESIRED (STD) (REQ: 1SA MARKETING OPT PKG) UM7 ETR AM/FM STEREO-INC: SEEK FORWARD/REVERSE, DIGITAL CLOCK (STD) (REQ: 1SA MARKETING OPT PKG OR 1SW HANDYMAX PKG)

YG6 AIR CONDITIONING NOT DESIRED (STD) (REQ: 1SA MARKETING OPT PKG) UM7 ETR AM/FM STEREO-INC: SEEK FORWARD/REVERSE, DIGITAL CLOCK (STD) (REQ: 1SA MARKETING OPT PKG OR 1SW HANDYMAX PKG) VK3 FRONT LICENSE PLATE BRACKET B85 BLACK BODY-SIDE MOLDING W/BRIGHT TRIM-INC: BRIGHT WHEEL OPENING MOLDING TFD RETAIL 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 THENATIONAL FLEET ALLOWANCE OR RETAIL INCENTIVE ALTERNATIVE IN EFFECT AT THE TIME OF DELIVERY VX5 FLEET INCENTIVE INVOICE CREDIT VQ5 FLEET PROCESSING OPTION DESTINATION CHARGE COLOR SELECTION 26 NAVY INTERIOR 11 PEWTER (MET) EXTERIOR #1 11 PEWTER (MET) EXTERIOR #2 (VEHICLE #AM34)

Item Total 0.00

Total PO Amount 0.00

Unauthorized