

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007000  
QUALITY RV CENTER  
INTERSTATE 15 2ND EXIT  
SPRINGVILLE UT 84663

## Dispatch via Print

<b>Purchase Order</b> BYU-0000033771	<b>Date</b> 05/14/1999	<b>Revision</b> 1 - 03/16/1999	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscopy.byu.edu	<b>Currency</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
1- 1	HAULMARK TRAILER (BYU WO S1505) WITH TWO 7000 LB AXLES #G824T3-102 (QUOTE #1126)		1.00	EA	7,028.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	HAULMARK TRAILER (BYU WO S1505) WITH THREE 7000 LB AXLES #GGN832BT-102 (QUOTE #1132)		1.00	EA	11,864.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

CONTACT TAFT KAZE AT 378-2710 WHEN TRAILERS ARE READY FOR DELIVERY.

C/O ISSUED TO CORRECT PRICE & PART NUMBERS ON ITEM #2, PER TAFT & SCOTT SHERWOOD. TAC. 2/24/99.

**Total PO Amount** 0.00

Unauthorized