

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010122  
RICK WARNER\*DO NOT USE\*  
NISSAN LINCOLN MERCURY  
195 E 1300 S  
OREM UT 84058

Dispatch via Print

| Purchase Order  | Date                         | Revision   | Page |
|-----------------|------------------------------|------------|------|
| BYU-0000010811  | 10/14/1997                   |            | 1    |
| Payment Terms   | Freight Terms                | Ship Via   |      |
| PAY NOW         | FOB Origin, Buyer Bears Frt. | UPS Ground |      |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |  |  |      |    |           |      |        |
|------|--|--|------|----|-----------|------|--------|
| 1- 1 | 1997 NISSAN ALTIMA 4 DOOR<br>SER#1N4BU31D3VC101870 |  | 1.00 | EA | 13,428.12 | 0.00 | CLOSED |
|------|--|--|------|----|-----------|------|--------|

**Schedule Total** 0.00

THIS VEHICLE WILL BE DRIVEN BY ROBBIE BOSCO OF BYU. HE WILL USE IT UNTIL RECALLED BY THE DEALER.  
ONCE RETURNED, RICK WARNER LINCOLN/MERCURY WILL REFUND THE ORIGINAL PURCHASE PRICE TO BYU.  
(VEHICLE AT14)

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized