

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007931  
FAKLER TIRE  
ATTN: KEN FAKLER  
461 W 300 S  
PROVO UT 84601

## Dispatch via Print

<b>Purchase Order</b> BYU-0000029504	<b>Date</b> 02/18/1999	<b>Revision</b> 1 - 01/15/1999	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> F.O.B. Dest, Seller Bears Frt.	<b>Ship Via</b> Vendor's Truck	
<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
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1- 1	315/80 R22.5 TOYO "J" PLY (WO V-MT 13)		2.00	EA	339.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	UTAH RE-CYCLE FEE		2.00	EA	0.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

NOTE: WE WILL PICK-UP-NEED TO BE PUT ON MTC BUS. PICKED UP BY BALLARD.

C/O ISSUED TO CORRECT PRICE PER INVOICE 31282 & CONVERSATION WITH THE SUPPLIER. TAC. 1/15/99.

**Total PO Amount** 0.00

Unauthorized