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	Dat	e l	Revision	Page
BYU-0000023206	01/	29/1999	L - 01/29/3	1999 2
Payment Terms	Freight Terms			Ship Via
NET 30	*********DC	N'T USE*	*****	Pool Truck
Buyer	Phone/Email		Currency	
Nielsen, Mike B				USD

MOTORPOOL Ship To:

BRIGHAM YOUNG UNIVERSITY (inactive)

MOTORPOOL 850 EAST 900 NORTH **PROVO UT 84602 United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

> **Total PO Amount** 0.00