Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000015733 LARRY J COET CHEVROLET/PONTIAC/BUICK* 901 S MAIN

HEBER UT 84032

		Dispatch via Print					
Purchase Order	Dat	te	Revision	Page			
BYU-0000033332	02,	1					
Payment Terms	Freight Terms			Ship Via			
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground			
Buyer	Phe	Currency					
Nielsen,Mike B				USD			

0.00

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

		United States								
Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment Option: Standard							
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date				
1- 1	1998 CHEVY BLAZER, VIN: 1GNDT13W7WK113334 (BYU WO 250) (VAHICLE #AT47)		1.00EA	22,211.45	0.00	CLOSED				
			Schedule Total	_	0.00					
BRIGHAM YOUNG UNIVERSITY (CLARK BARTON) WILL USE THIS VEHICLE UNTIL THE ODOMETER READS APPROXIMATELY 25,000 MILES. AT THAT TIME, THE VEHICLE WILL BE RETURNED TO THE DEALERSHIP AND THE VEHICLE'S MARKET VALUE (APPROXIMATELY \$22,211.45) WILL BE RETURNED TO BYU.										
			Item Total	_	0.00					