

Purchase Order

Brigham Young University

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

Supplier: 0000008264
STEVE CHAPMAN AUTO SALES
3287 S HWY 89
BOUNTIFUL UT 84010

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007008	08/19/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Nielsen, Mike B		USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	1995 FORD WINDSTAR VAN; SERIAL #2FMDA5147SBC53245		1.00	EA	14,900.00	0.00	CLOSED
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Schedule Total 0.00

THIS VEHICLE WILL BE DRIVEN BY ROBERT NOEL OF BYU. HE WILL USE IT UNTIL ADDING APPROXIMATELY 7,000 MILES TO THE PRESENT ODOMETER READING OF MILES. FOLLOWING THAT USAGE, THE VEHICLE WILL BE RETURNED TO STEVE CHAPMAN AUTO FOR FULL REFUND OF THE PURCHASE PRICE. (VEHICLE AT6)

Item Total 0.00

Total PO Amount 0.00

Unauthorized