## **Purchase Order**

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

> Supplier: 0000017207 SMITH AUTO COMPANY 325 N MAIN ST SPANISH FORK UT 84660

Dispatch via Print **Purchase Order** Date Revision Page BYU-0000028889 10/05/1998 Freight Terms Payment Terms Ship Via PAY NOW Not Applicable Not Applicable Phone/Email **Buyer** Currency

Nielsen, Mike B MOTORPOOL Ship To:

BRIGHAM YOUNG UNIVERSITY (inactive)

USD

**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** 

Tax Exempt? Y Tax Exempt ID: N10020			Replenishment Option: Standard				
_ine-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	1998 FORD CONTROU SEDAN VIN: 1FALP6536WK166766		1.00 EA	11,500.00	0.00	CLOSED	
			Schedule Total	_	0.00		
PEF FOF	S VEHICLE (SN: 1FALP653WK166766) \ RIOD OF APPROXIMATELY ONE YEAR. R FULL REFUND OF THE PURCHASE P DERWRITING AGREEMENT EXECUTED	FOLLOWING THAT URICE (less a usage fee	ISE, THE CAR WILL BE F e of \$1,000)IN ACCORD	RETURNED TO TH ANCE WITH THE			

Item Total	0.00		
Total PO Amount	0.00		