

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003580  
ESCAPE MOTOR SPORTS  
1480 N STATE ST  
PROVO UT 84604

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009959	06/17/1998	4 - 12/05/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.byu.edu	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
<b>Item Total</b>						0.00	
7- 1	U-22 WHITE/RED	X	2.00	EA	102.48	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
8- 1	GAS/OIL	X	1.00	EA	12.48	0.00	CANCEL
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
9- 1	TIRE DISPOSAL FEE	X	1.00	EA	6.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
10- 1	GAS/OIL	X	1.00	EA	12.48	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

ATTENTION: CLAY

CHANGE ORDER #3 FOR LINE 1: Change pricing from \$3290 to \$3090 to reflect a down payment of \$200 each unit (\$400 total) that the department issued on a LPD. 21Nov97 LKE

**Total PO Amount**

0.00

Unauthorized