## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

**Supplier:** 0000009199

BARBER BROTHERS\*DO NOT USE\*

1341 N MAIN

SPANISH FORK UT 84660

**Dispatch via Print** Purchase Order

Purchase Order		Date	Revision	Page
BYU-0000032507		12/28/1998		1
Payment Terms	Freight Te	Ship Via		
PAY NOW	Not Appl	icable		Not
				Applicable
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** 

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

1- 1 1998 MITSUBISHI MONTERO VIN: JA4MT31P7WP025607

1.00EA 25,168.25 0.00 CLOSED

**Schedule Total** 

0.00

THIS VEHICLE WILL BE DRIVEN BY CHUCK STIGGINS OF BYU; HE WILL USE IT UNTIL RECALLED BY THE DEALER. ONCE RETURNED, BARBER BROTHERS WILL REFUND THE ORIGINAL PURCHASE PRICE TO BYU. (VEHICLE AT14)

> Item Total 0.00

> **Total PO Amount** 0.00