

Purchase Order

Brigham Young University

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

Supplier: 0000011154
NAPA AUTO PARTS
63 E MAIN ST
AMERICAN FORK UT 84003

Dispatch via Print

Purchase Order BYU-0000000228	Date 09/05/2002 2 -	Revision -	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscpy.byu.edu	Currency 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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	AUTO PARTS		1.00	EA	0.00	0.00	CANCEL

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET PURCHASE ORDER TO BE USED BY THE BRIGHAM YOUNG UNIVERSITY PHYSICAL PLANT AND
PURCHASING DEPARTMENT

PURCHASE ORDER CANCELED 9/16/05 AT THE REQUEST OF RON IN THE AUTO SHOP. TAC. 9/16/05

Total PO Amount 0.00

Unauthorized