

Purchase Order

Brigham Young University

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

Supplier: 0000005402
PROVO-OREM FORD*
191 S UNIVERSITY AVE
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021597	05/21/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielsen, Mike B		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
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1- 1	1998 FORD EXPLORER 4X4		1.00	EA	27,545.00	0.00	CLOSED
	VIN: 1FMZU34E0WZA28996						

Schedule Total 0.00

THIS VEHICLE WILL BE DRIVE BY RONDO FEHLBERG OF BYU. HE WILL USE IT FOR A PERIOD OF APPROXIMATELY SIX MONTHS, OR UNTIL RECALLED BY THE DEALER. FOLLOWING THAT USAGE, IT WILL BE RETURNED TO THE DEALER, AND PROVO-OREM FORD WILL REFUND \$27,500.00 TO BYU. (VEHICLE AT5)

Item Total 0.00

Total PO Amount 0.00

Unauthorized