

Purchase Order

Brigham Young University

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

Supplier: 0000009932
RYDER TRUCK RENTAL INC
ATTN: ACCOUNTS RECEIVABLE
3600 N W 82ND AVE BLDG 4A W
MIAMI FL 33166

Dispatch via Print

Purchase Order BYU-0000038713	Date 05/04/1999	Revision 1 -	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Steven Nelson	Phone/Email 801/422-7014 steve_hatch@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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	15 FOOT BOX TRUCK-4 DAYS 5/24/99 TO 5/28/99	X	1.00	EA	492.00	0.00	CANCEL

Schedule Total 0.00

PRICE INCLUDE INSURANCE AND 2000 MILES AT \$.14 A MILE
VECHILE MUST BE RETURNED WITH A FULL TANK OF GAS

Item Total 0.00

RESERVATION # IS 0000701628930

Total PO Amount 0.00

Unauthorized