

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004705  
MURDOCK CHEVROLET  
ATTN: BRENDA HUNSAKER  
2375 S 625 W  
WOODS CROSS UT 84087

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034480	02/12/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Nielsen, Mike B		USD	

**Ship To:** MOTORPOOL  
BRIGHAM YOUNG UNIVERSITY (inactive)  
MOTORPOOL  
850 EAST 900 NORTH  
PROVO UT 84602  
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	1997 CHEVROLET ASTRO VAN VIN: 1GNEL19W7VB186312		1.00	EA	17,360.00	0.00	CLOSED
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**Schedule Total** 0.00

BYU (TOM RAMAGE) WILL USE THIS VEHICLE UNTIL COMPLETING APPROXIMATELY 5,000 MILES BEYOND THE CURRENT ODOMETER READING, OR UNTIL RECALLED BY MURDOCK CHEVROLET. BYU WILL RECEIVE A REFUND OF THE ORIGINAL PURCHASE PRICE, LESS AN AMOUNT NECESSARY TO REPAIR DAMAGE INCURRED DURING BYU OWNERSHIP, FOLLOWING RETURN OF THE VEHICLE TO THE DEALERSHIP. (VEHICLE AT20)

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized