

Purchase Order

Brigham Young University

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

Supplier: 0000006492
TRI-CITY FORD
597 E 1000 S
AMERICAN FORK UT 84003

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005576	07/22/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Nielsen, Mike B		USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	1997 TAURUS GL 4 DOOR SEDAN		1.00	EA	14,800.00	0.00	CLOSED
------	-----------------------------	--	------	----	-----------	------	--------

Schedule Total 0.00

SER#1FAUP52U3VG144099 THIS VEHICLE WILL BE DRIVEN BY CRAIG POOLE OF BYU. HE WILL USE IT UNTIL RECALLED BY TRI-CITY FORD. UPON RETURN OF THE CAR TO THE DEALER, A REFUND OF THE ORIGINAL PURCHASE PRICE (\$21,987) WILL BE MADE TO BYU--LESS A USAGE FEE OF \$6.45/DAY--COMMENCING 2/26/97, AND ENDING ON THE DATE RETURNED TO THE DEALERSHIP). THE USAGE FEE AMOUNT IS TO BE DEDUCTED FROM THE REFUND AMOUNT PAYABLE TO BYU. (VEHICLE AT45)

Item Total 0.00

Total PO Amount 0.00

Unauthorized