Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000002825

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025921	01/29/199	9 1 - 01/29/	1999 1
Payment Terms	Freight Terms		Ship Via
PAY NOW	*********DON'T US	E******	Pool Truck
Buyer	Phone/Ema	ail	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 PO Price Line-Sch Item/Description Mfa ID Quantity UOM Extended Amt Due Date

1- 1 1999 GMC CHASSIS & CAB.

1.00EA 17,829.16

0.00

0.00 CLOSED

Schedule Total

C31403 REG CAB 159.5" WB, 83.7" CA DRW ZW9 CHASSIS-CAB BODY (STD) C7E 11,000# GVWR (4100 FRONT/8250 REAR), SPRINGS (4100 FRONT/8600 REAR), AXLES (4100 FRONT/8600 REAR) (REQ: F44 HD CHASSIS) F44 HD CHASSIS EQUIPMENT ** DELETES STD HEAD RESTRAINTS & ENERGY-ABSORBING STEERING COLUMN** (REQ: C7E GVWR) (REQ: XHP OR XYK TIRES) FE9 FEDERAL EMISSIONS * SATISFIES HIGH ALTITUDE ÈMISSION REQUIRÈMENTS* L31 5.7L (350) SFI V8 (VORTEC) ENGINE (STD) (N/A W/YF2 AMBULANCE PKG) MT1 HD 4-SPEED ELECTRONICALLY-CONTROLLED AUTOMATIC TRANSMISSION W/OD-INC: HD AUX TRANS OIL COOLER, BRAKE/TRANS INTERLOCK G80 LOCKING DIFFERENTIAL GT5 4.10 AXLE RATIO R9S SL DECOR-INC: BASE VEHICLE ONLY 1SM MARKETING OPTION PKG 1-INC: SL DECOR XHP LT225/75R16D ALL-SEASON SBR BSW FRONT TIRES (STD) YHP (40) LT225/75R16D ALL-SEASON SBR BSW REAR TIRES (STD) ZHP LT225/75R16D ALL-SEASON SBR BSW SPARE TIRE A52 FRONT BENCH SEAT(STD) (W/YE9 DECOR & _ SEAT TRIM-INC: CENTER FOLD-DOWN STORAGE ARMREST W/COIN HOLDER/MAP STRAP/WRITING BOARD, PWR LUMBARS, STORAGE POCKETS BEHIND SEAT) (N/A W/YF2 AMBULANCE PKG)

_C CLOTH SEAT TRIM (REQ: R9S DECOR, A52 SEAT) ZY1 SOLID PAINT (STD) YG6 AIR CONDITIONING NOT DESIRED (REQ: R9S DECOR, 1SM MARKETING OPT PKG) UM7 ETR AM/FM STEREO -INC: SEEK FORWARD/REVERSE, DIGITAL CLOCK (STD) (REQ: 1SM MARKETING OPT PKG) NQZ REAR FUEL TANK DELETE *DELETES 18 GALLON REAR-MOUNTED FUEL TANK* *RETAINS 22 GALLON FRONT FUEL TANK* *MAY BE REQUIRED FOR CERTAIN BODY APPLICATIONS, CONTACT BODY MANUFACTURER* (N/A W/YF2 AMBULANCE PKG) VK3 FRONT LICENSE PLATE BRACKET D45 DUAL STAINLESS-STEEL BELOW-EYE-LINE 9"X6.5" EXTERIOR MIRRORS (REQ: F44 HD CHASSIS) ** NATIONAL FLEET INCENTIVE AVAILABLE TO QUALIFIED FLEET BUYERS OR COMMERCIAL/COMMERCIAL LEASING CUSTOMERS ONLY** WHEN VX5 IS ON THE ORDER, THE FLEET CREDIT WILL EQUAL THE GREATER OF EITHER THE NATIONAL FLEET ALLOWANCE OR RETAIL INCENTIVE ALTERNATIVE IN EFFECT AT THE TIME OF DELIVERY VX5 FLEET INCENTIVE INVOICE CREDIT VQ2 FLEET PROCESSING OPTION DESTINATION CHARGE COLOR SELECTIONS 26 NAVY INTERIOR 39 INDIGO BLUE (MET) EXTERIOR #1 39 INDIGO BLUE (MET) EXTERIOR #2 (VEHICLE #DA1)

Item Total	0.0	(

CHANGE ORDER #1-CHANGE PRICE FROM 18,295.00 TO 17,829.16 TO MATCH INVOICE. JPN 1/26/99 OK PER MBN

Total PO Amount 0.00