

Purchase Order

Brigham Young University

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

Supplier: 0000011219
MISTER 4 X 4*
135 N 2000 W
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030334	11/16/1998	1 - 11/16/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.byu.edu	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	SLEEPER (SHELL COVER) TO BE INSTALLED ON AF1. PAINTED TO MATCH INDIGO BLUE (1998 GMC		1.00	EA	1,155.00	0.00	CLOSED

Schedule Total 0.00

PICKUP) COLOR: U9792 OR 26C. BOTH SIDES WITH DOORS AND WINDOWS, FULL WINDOW FRONT AND REAR
FIBERGLASS WITH RAISED REAR ROOF. (WO 250)

Item Total 0.00

C/O ISSUED TO CORRECT PRICING (CONFUSED WITH PRICE ON PO 29800) PER CHARLES @ MR 4X4. TAC.11/16/98.

Total PO Amount 0.00

Unauthorized