

Purchase Order

Brigham Young University

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

Supplier: 0000032497
LARRY H MILLER
LARRY H MILLER
CHEVY, CHRYSLER, JEEP, DODGE, FORD
1995 N. UNIVERSITY PKWY
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000046	06/14/2002	2 - 05/06/2005	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	PLEASE CHANGE STANDING PO Y689 SALT LAKE SUPER FORD, AND Y1064 WARNER TRUCKLOAD TO A NEW		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

VENDOR STANDING PO (ATTN. TOM CHAPMAN)

Item Total 0.00

C/O 2 ISSUED TO CORRECT THE SUPPLIER TO 32497 AT THE REQUEST OF JUSY HILL (SEE EMAIL ATTACHED TO THE PO). TAC. 5/6/05

Total PO Amount 0.00

Unauthorized