

Purchase Order

Brigham Young University

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

Supplier: 0000000938
MONARCH HONDA
350 W 800 N
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028096	09/23/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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
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1- 1	OVERHAUL AND REPAIR ENGINE ON HONDA 400		1.00	EA	899.14	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THE WORK HAS ALREADY BEEN PERFORMED. THE DEPARTMENT WILL PICK UP AS SOON AS THE PO NUMBER HAS BEEN GIVEN TO MONARCH HONDA PER HAL L. BLACK. 9/23/98 KRW

Total PO Amount 0.00

Unauthorized