## **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-0000016291  | 08/31/1998          | 2 - 06/22/ | 1998 1     |
| Payment Terms   | Freight Terms       |            | Ship Via   |
| PAY NOW         | *********DON'T USE* | *****      | Pool Truck |
|                 |                     |            |            |
| Buyer           | Phone/Email         |            | 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 1998 GMC SAFARI CARGO VAN TO Χ 1.00EA 20,310.80 0.00 CLOSED INCLUDE:

> **Schedule Total** 0.00

M11005 111.2" WB RWD E54 DUTCH DOORS-INC: LOWER SWING-OUT DOORS W/UPPER LIFTGATE, INTERMITTENT REAR WIPE/WASHER (REQ: AU3 PWR DOOR LOCKS) C5G 5600 # GVWR (2800 FRONT/3150 REAR), SPRINGS (2800 FORNT/3150 REAR), AXLES (2800 FRONT/3150 REAR) (STD) FE9 FEDERAL EMISSIONS L35 4.3L (262) SFI V6 VORTEC 4300 ENGINE (STD) M30 4-SPEED ELECTRONICALLY-CONTROLLED AUTOMATIC TRANSMISSION W/OD (STD) G80 LOCKING DIFFERENTIAL GU6 3.42 AXLE RATIO R9S SL DECOR-INC: BASE VEHICLE ONLY (STD) 1SA MARKETING OPTION PKG 1-INC: SL DECOR QCU P215/75415 ALL-SEASON SBR BSW TIRES (STD) AV5 DUAL HIGH-BACK FRONT BUCKET SEATS 9STD) \_\_G CUSTOM CLOTH TRIM ZY1 SOLID FRONT AIR CONDITIONING (STD) UM7 ETR AM/FM STEREO 9STD) ZW6 EXTERIOR PAINT (STD) COMPLETE BODY WINDOWS-INC: RH/LH FRONT SIDE WINDOWS, REAR DOOR WINDOWS, RH/LH REAR QUARTER **WINDOWS** 

AU3 PWR DOOR LOCK SYSTEM TFD RETAIL AMENITY DELETE \_\_\_ \*\*NATIONAL FLEET INCENTIVE AVAIL. TO QUALIFIED FLEET BUYERS ONLY\*\* WHEN VX5 IS ON THE ORDER, THE FLEET CREDIT WILL EQUAL THE \*\*NATIONAL FLEET INCENTIVE AVAILABLE 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 SELECTION 26 NAVY INTERIOR 25 CADET BLUE (MET) EXTERIOR #1 25 CADET BLUE (MET) EXTERIOR #2 (VEHICLE #MD 8)

| Item Total | 0.00 |
|------------|------|
| •          |      |

**Total PO Amount** 0.00