

Purchase Order

Brigham Young University

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

Supplier: 0000009932
RYDER TRUCK RENTAL INC
ATTN: ACCOUNTS RECEIVABLE
3600 N W 82ND AVE BLDG 4A W
MIAMI FL 33166

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028402	09/28/1998	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	24' BOX TRUCK TO TRANSPORT BALLROOM DANCE EQUIPMENT TO A PERFORMANCE IN MURRAY, UT	X	1.00	EA	445.00	0.00	CANCEL

Schedule Total 0.00

Item Total 0.00

PICK UP 3/26/99@10 AM RETURN 3/30/99 @ 5PM

INCLUDES RENTAL FOR 5 DAYS MILEAGE OF 500 MILES AND INSURANCE

Total PO Amount 0.00

Unauthorized