

# 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-0000032367	07/13/1999	1 - 07/13/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielsen, Mike B		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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PWR WINDOWS/DOOR LOCKS)  
AJ1 DEEP TINTED GLASS  
DK8 DELUXE OVERHEAD CONSOLE-INC: (2) STORAGE COMPARTMENTS, GARAGE DOOR OPENER COMPARTMENT,  
(4) MAP READING LAMPS, DOME LAMP, DUAL ILLUM VISOR VANITY MIRRORS, COMPASS, OUTSIDE TEMP, TRIP  
COMPUTER  
AP9 CARGO CONVENIENCE NET  
ZQ2 PWR WINDOWS/DOOR LOCKS  
ZQ3 TILT WHEEL/SPEED CONTROL  
PC2 (4) 15" X 6.5" CHROME APPEARANCE STYLED STEEL WHEELS  
TFD RETAIL AMENITY DELETE  
B7F LDS CHURCH INCENTIVE/TRACKING CODE  
VQ2 FLEET PROCESSING OPTION  
DESTINATION CHARGE  
26 NAVY INTERIOR  
25 CADET BLUE (MET) EXTERIOR #1  
55 LIGHT AUTUMNWOOD (MET) EXTERIOR  
#2 CHROME WHEELS  
(VEHICLE #CN14)

Item Total 0.00

CHANGE ORDER #1  
PRICE CHANGE FROM \$21,399.70 TO \$20,567.20 TO MATCH INVOICE. 7/13/99 SH

Total PO Amount 0.00

Unauthorized