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-0000022450	10/07/1998 1 - 10/	07/1998 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 1999 PONTIAC TRANSPORT VAN

1.00EA 21,068.61 0.00 CLOSED

Schedule Total 0.00

M16W 4DR EXT WB FE9 FEDERAL EMISSIONS LA1 3.4L (207) SFI V6 3400 ENGINE (STD) 4-SPEED ELECTRONICALLY-CONTROLLED AUTOMATIC TRANSMISSION W/OD (STD) 1SC OPT PKG-INC: DEEP TINTED GLASS, ELECT REAR WINDOW DEFOGGER, REMOTE KEYLESS ENTRY, PWR WINDOWS/REAR QUARTER WINDOWS XPK P215/70R15 ALL-SEASON SBR BSW TIRES (STD) ABA 7-PASSENGER SEATING-INC: (2) FRONT RECLINING BUCKET SEATS, 2-PASSENGER 40/60 INTERMEDIATE/3-PASSENGER 50/50 REAR MODULAR RECLINING SPLIT-FOLDING BENCH SEATS (STD) (REQ: __B5 SEAT TRIM) __B5 CLOTH SEAT TRIM (STD) (REQ: ABA SEATING) SOLID PAINT (STD) C34 FRONT/REAR AIR CONDITIONING-INC: SADDLEBAG STORAGE (N/A W/1SB OPT PKG) C49 ELECTRIC REAR WINDOW DEFOGGER DEEP TINTED GLASS *AFFECTS COLOR AVAILABILITY* VK3 AJ1 FRONT LICENSE PLATE PWR WINDOWS-INC: DRIVER-SIDE **BRACKET ZV1** MANUFACTURERS STATEMENT OF ORIGIN A31 EXPRESS-DOWN AU0 REMOTE KEYLESS ENTRY R6U FLEET FUEL FILL CREDIT

NATIONAL FLEET INCENTIVE AVAILABLE TO QUALIFIED FLEET BUYERS ONLY WHEN VX5 IS ON THE ORDER, THE FLEET CUSTOMER WILL HAVE THE OPTION OF SELECTING THE GREATER OF AVAILABLE FLEET INCENTIVE OR NATIONAL RETAIL CONSUMER CASH INCENTIVE ALTERNATIVE IN EFFECT AT THE TIME OF DELIVERY VX5 FLEET INCENTIVE INVOICE CREDIT VQ2 FLEET PROCESSING OPTION DESTINATION CHARGE COLOR SELECTIONS 14 GRAY INTERIOR (VEHICLE #FM4)

(VEHICLE #FM4)

Item Total 0.00

Total PO Amount 0.00