

Purchase Order

Brigham Young University

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

Supplier: 0000007931
FAKLER TIRE
ATTN: KEN FAKLER
461 W 300 S
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018073	03/11/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.byu.edu	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
1- 1	TIRES 11R22.5 ALL SEASON		4.00	EA	239.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	F.E.T.		4.00	EA	34.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	RECYCLE FEE		4.00	EA	0.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PRODUCT RECEIVED - CONFIRMATION ONLY

LINE ITEMS 2 & 3 ADDED PER SUPPLIERS QUOTE. TAC. 3/11/98.

Total PO Amount

0.00

Unauthorized