

Purchase Order

Brigham Young University

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

Supplier: 0000016280
THE VALLEY CAR WORKS*
PO BOX 19084
SAN DIEGO CA 92159-0084

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024887	07/15/1999	1 - 11/09/1998	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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Item Total 0.00

PLEASE SHIP ASAP. ANY QUESTIONS, PLEASE CALL TOM CHAPMAN AT 801-378-7349. THANK YOU.

C/O ISSUED TO EXTEND DELIVERY DATE DUE TO VENDOR ILLNESS. TAC. 11/9/98.

Total PO Amount 0.00

Unauthorized