

Purchase Order

Brigham Young University

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

Supplier: 0000006492
TRI-CITY FORD
597 E 1000 S
AMERICAN FORK UT 84003

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010066	12/12/1997	1 - 10/06/1997	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Not	
Buyer	Phone/Email	Currency	
Nielsen, Mike B		Applicable	
Ship To:		USD	

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
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Schedule Total 0.00

THIS VEHICLE (SERIAL NUMBER 1FALP52UXVG182168) WILL BE DRIVEN BY KBYU PERSONNEL. THEY WILL USE IT FOR A PERIOD OF APPROXIMATELY ONE YEAR. FOLLOWING THE USE, THE CAR WILL BE RETURNED TO THE DEALERSHIP FOR FULL REFUND OF THE PURCHASE PRICE--IN ACCORDANCE WITH THE UNDERWRITING AGREEMENT EXECUTED KBYU AND TRI-CITY FORD. (VEHICLE FM1)

Item Total 0.00

Total PO Amount 0.00

Unauthorized