

Purchase Order

Brigham Young University

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

Supplier: 0000011219
MISTER 4 X 4*
135 N 2000 W
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007886	08/27/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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	CAB-HIGH SHELL FOR PICK-UP TRUCK (WHITE)		1.00	EA	795.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	BED LINER FOR TRUCK		1.00	EA	179.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	"5TH" WHEEL 60 INCH TOOL BOX		1.00	EA	275.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	RUBBER MAT BED PROTECTOR		1.00	EA	69.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	TOP RAIL BED PROTECTORS		1.00	EA	89.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized