

# 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-0000022264	01/22/1999	2 - 01/22/1999	2
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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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(VEHICLE #37)

Item Total 0.00

Change order 1 for line 1: Price changed from \$21,690.00 to \$19,452.40. Original price was an estimate since 1999 exact pricing was not available at the time the order was prepared. Pricing was estimated using the pricing available at the time and the Church's discount due to contract pricing. 12/04/98 LKE

ADJUSTED PRICE FROM \$19,452.00 TO \$19,452.40 TO MATCH INVOICE. 1/7/99 RWH. OK PER MIKE NIELSEN.

Total PO Amount 0.00

Unauthorized