Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> **Supplier:** 0000006989 RANDY HANSEN AUTOPLEX 1654 BLUE LAKES BLVD. NORTH TWIN FALLS ID 83303-3033

	Dispatch via Print				
Purchase Order	Date Revision	Page			
BYU-0000012314	11/13/1997 1 - 11/13	/1997 1			
Payment Terms	Freight Terms	Ship Via			
PAY NOW	*********DON'T USE******	Not			
		Applicable			
Buyer	Phone/Email	Currency			
Nielsen Mike B		IISD			

Ship To: 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	

1- 1 1998 CHEVROLET BLAZER SERIAL #1GNDT13W2126530

1.00EA 31,428.00 0.00 CLOSED

Schedule Total 0.00

THIS VEHICLE WILL BE DRIVEN BY KEITH RUSSELL OF BYU UNTIL COMPLETING APPROXIMATELY 6,000 MILES. IT WILL THEN BE RETURNED TO RANDY HANSEN CHEVROLET, AND A CHECK WILL BE ISSUED TO BYU REFUNDING THE ORIGINAL PURCHASE PRICE (VEHICLE AT29)

> Item Total 0.00

> **Total PO Amount** 0.00