

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009324  
BRENT BROWN CHEVROLET\*DO NOT USE\*  
2125 N UNIVERSITY PKWY  
PROVO UT 84604

### Dispatch via Print

| Purchase Order  | Date                          | Revision   | Page |
|-----------------|-------------------------------|------------|------|
| BYU-0000011817  | 10/29/1997                    |            | 1    |
| Payment Terms   | Freight Terms                 | Ship Via   |      |
| PAY NOW         | F.O.B. Dest, Buyer Bears Frt. | Pool Truck |      |
| Buyer           | Phone/Email                   | Currency   |      |
| Nielsen, Mike B |                               | 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 | 1998 CHEVROLET C/K 2500 PICK UP TRUCK, TO INCLUDE |  | 1.00 | EA | 16,980.04 | 0.00 | CLOSED |
|------|---|--|------|----|-----------|------|--------|

**Schedule Total** 0.00

C20903 REG CAB 131.5" WB E63 FLEETWIDE BODY (STD) C5Z 7200# GVWR (3150 FRONT/4670 REAR), SPRINGS (3150 FRONT/4800 REAR), AXLES (3262 FRONT/ 4800 REAR) (STD) (W/L30 OR L31 ENGINE) FE9 FEDERAL EMISSIONS L31 5.7L (350) SFI V8 (VORTEC) ENGINE M30 4-SPEED ELECTRONICALLY-CONTROLLED AUTOMATIC TRANSMISSION W/OD-INC: TRANS OIL COOLER BRAKE/TRANS SHIFT INTERLOCK ( W/L30 OR L31 ENGINE) G80 LOCKING DIFFERENTIAL (REQ: GT4 AXLE RATIO) GT4 3.73 AXLE RATIO-INC: ENGINE OIL COOLER 1SZ CHEYENNE DECOR-INC:BASE VEHICLE ONLY (STD) (REQ: 1SA PREFERRED EQUIPMENT GROUP) 1SA PREFERRED EQUIPMENT GROUP 1-INC: CHEYENNE DECOR

\_\_\_\_ 1SA PREFERRED EQUIPMENT GROUP SAVINGS XHP LT225/75R16D ALL-SEASON SBR BSW FRONT TIRES (STD) YHP LT225/7R16D ALL-SEASON SBR BSW REAR TIRES (STD) ZHP LT225/75R16D ALL-SEASON SBR BSW SPARE TIRE (STD) A52 FRONT BENCH SEAT (STD) (W/SILVERADO DECOR & \_\_\_\_D OR \_\_2 SEAT TRIMINC: CENTER FOLD-DOWN STOARAGE ARMREST W/COIN HOLDER/MAP NET/ WRITING BOARD, PWR LUMBARs, STORAGE POCKETS BEHIND SEAT) \_\_C CLOTH SEAT TRIM (N/A W/SILVERADO DECOR) ZY1 SOLID PAINT (STD) YG6 AIR CONDITIONING NOT DESIRED (STD) VK3 FRONT LICENSE PLATE BRACKET

B85 BLACK BODY-SIDE MOLDING W/ BRIGHT TRIM-INC: BRIGHT WHEEL OPENING MOLDING TFD RETAIL AMENITY DELETE \_\_\_\_ \*\*NATIONAL FLEET INCENTIVE AVAILABLE TO QUALIFIED FLEET BUYERS ONLY\*\* WHEN VX5 IS ON THE ORDER, THE FLEET CREDIT WILL EQUAL THE GREATER OF EITHER THE NATIONAL FLEET ALLOWANCE OR RETAIL INCENTIVE ALTERNATIVE IN EFFECT AT THE TIME OF DELIVERY VX5 FLEET INCENTIVE INVOICE CREDIT VQ2 FLEET PROCESSING OPTION DESTINATION CHARGE COLOR SELECTION 52 NEUTRAL INTERIOR 43 EMERALD GREEN (MET) EXTERIOR #1 (VEHICLE #196)

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized