

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009932  
RYDER TRUCK RENTAL INC  
ATTN: ACCOUNTS RECEIVABLE  
3600 N W 82ND AVE BLDG 4A W  
MIAMI FL 33166

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014348	02/06/1998	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

**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	24' TRUCK TO TRANSPORT FOLK DANCER'S EQUIPMENT TO A SHOW IN ST. GEORGE UT.	X	1.00	EA	400.00	0.00	CANCEL

**Schedule Total** 0.00

PICK UP 2-26-98 @ 10 AM RETURN 3-2-98 @ 5 PM

**Item Total** 0.00

RESERVATION #8547600 SCOTT HORMAN

**Total PO Amount** 0.00

Unauthorized