

Purchase Order

Brigham Young University

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

Supplier: 0000004705
MURDOCK CHEVROLET
ATTN: BRENDA HUNSAKER
2375 S 625 W
WOODS CROSS UT 84087

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021595	05/21/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
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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1- 1	1997 CHEVROLET ASTRO VAN VIN: 1GNEL19W8VB100716		1.00	EA	17,960.00	0.00	CLOSED
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Schedule Total 0.00

BYU (TOM RAMAGE) WILL USE THIS VEHICLE UNTIL COMPLETING APPROXIMATELY 5000 MILES BEYOND THE CURRENT ODOMETER READING, OR UNTIL RECALLED BY MURDOCK CHEVROLET. BYU WILL RECEIVE A REFUND OF THE ORIGINAL PURCHASE PRICE, LESS AN AMOUNT NECESSARY TO REPAIR DAMAGE INCURRED DURING BYU OWNERSHIP, FOLLOWING RETURN OF THE VEHICLE TO THE DEALERSHIP (VEHICLE AT20)

(VEHICLE #AT20)

Item Total 0.00

Total PO Amount 0.00

Unauthorized