

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002522  
RUSH INTL TRUCK CENTERS  
1475 W 2100 S  
SALT LAKE CITY UT 84119

### Dispatch via Print

<b>Purchase Order</b> BYU-0000012345	<b>Date</b> 07/15/1998	<b>Revision</b> 6 - 06/18/1998	<b>Page</b> 5
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> University Personnel	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscopy.byu.edu	<b>Currency</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
22- 1	FINANCE CHARGE	X	1.00	EA	59.17	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

PLEASE CALL TOM CHAPMAN AT 801-378-7349 WITH REPAIR COSTS PRIOR TO INVOICING.

C/O 1 ISSUED TO CORRECT PRICE PER INVOICE 267434

C/O 1 ISSUED TO ADD LINE ITEMS 2-5, PER BALLRD. 1/14/98

C/O 1 ISSUED TO ADD LINE ITEMS 6 - 9 PER BALLARD AND JOHN BRIDGES. 1/28/98.

C/O 1 ISSUED TO ADD LINE ITEM # 10 PER INVOICE 267942. 2/12/98.

C/O ISSUED TO ADD LINE ITEMS 11 THRU 20 PER INVOICE 267942 AND JOHN BRIDGES. TAC. 6/17/98.

C/O 2 ISSUED TO ADD LINE ITEMS 21 & 22. TAC. 6/18/98

**Total PO Amount** 0.00

Unauthorized