

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007931  
FAKLER TIRE  
ATTN: KEN FAKLER  
461 W 300 S  
PROVO UT 84601

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032064	01/27/1999	1 - 01/27/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.byu.edu	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	TIRE 315/80R22.5 18P (J) (HIWAY) CAN TRAVEL HAD HIGHER SPEED (28501)	X	2.00	EA	339.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	EXCISE TAX	X	1.00	LO	76.12	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O ISSUED TO ADD EXCISE TAX PER THE SUPPLIER (TOYO). TAC. 1/27/99.

**Total PO Amount** 0.00

Unauthorized