

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012619  
TISHNER FORD  
118 W MAIN ST  
SANTAQUIN UT 84655

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000012931	11/18/1997		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Nielsen, Mike B		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
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1- 1	1998 FORD WINDSTAR MINI VAN SERI#2FMZA514XWC20171		1.00	EA	23,537.20	0.00	CLOSED
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**Schedule Total** 0.00

THIS VEHICLE WILL BE DRIVEN BY GARY HOWARD OF BYU. HE WILL USE IT FOR APPROXIMATELY 12 MONTHS, OR UNTIL RECALLED BY THE DEALER. THE VEHICLE WILL BE REPURCHASED FROM BYU AT THE ORIGINAL PURCHASE PRICE, LESS A USAGE FEE OF \$90.00/MONTH, EACH MONTH THE VEHICLE REMAINS IN POSSESSION OF BYU. (VEHICLE AT42)

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized