

Purchase Order

Brigham Young University

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

Supplier: 0000005931
EQUIPMENT INNOVATORS INC
800 INDUSTRIAL PARK DR
MARIETTA GA 30062-2498

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023555	10/07/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	University Personnel	
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	1998 Chevrolet Cab & Chassis to include:		1.00	EA	30,633.33	0.00	CLOSED
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Schedule Total 0.00

2500 HD CHASSIS 8600 LB GVW RATING 5.7 V-8 SFI ENGINE GT4 REAR AXLE 3.73 RATIO HD AUXILIARY TRANSMISSION COOLING SYSTEM AIR-CONDITIONING WHITE- COLOR VINYL TRIM HEAVY DUTY 4-SPEED AUTOMATIC TRANSMISSION TILT STEERING SPEED CONTROL AM/FM CASSETTE RADIO with/#IV-84-72-40 OMNIVAN BODY (fully insulated w/2 Cold Plates for 111 Cu. Ft.) 1HP CONDENSING UNIT 2 SIDE DOORS- 1 REAR DOOR 11 FT. OF THERMAL CURTAINS ALUMINUM TREAD PLATE FLOOR INSULATED WALL- DIVIDER FOR REAR COMPARTMENT FILLER PANEL SECTIONS FOR REAR COMPARTMENT HAND TRUCK RACK- REAR DOOR MOUNTED

(VEHICLE #CV27)

Item Total 0.00

Total PO Amount 0.00

Unauthorized