

Purchase Order

Brigham Young University

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

Supplier: 0000009199
BARBER BROTHERS*DO NOT USE*
1341 N MAIN
SPANISH FORK UT 84660

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009917	10/02/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
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	1996 EAGLE VISION TST, SERIAL # 2E3HD66F1TH277594		1.00	EA	13,998.50	0.00	CLOSED
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Schedule Total 0.00

THIS CAR WILL BE DRIVEN BY NATE CALL OF BYU. HE WILL DRIVE IT FOR APPROXIMATELY 3 MONTHS, OR UNTIL COMPLETING APPROXIMATELY 5,000 MILES (CURRENT ODOMETER READING IS 28,323 MILES) THE VEHICLE WILL BE RETURNED TO BARBER BROTHERS FOLLOWING THAT USAGE, AND THE DEALERSHIP WILL SEND A CHECK TO BYU REFUNDING THE ORIGINAL PURCHASE PRICE. (VEHICLE AT37)

Item Total 0.00

Total PO Amount 0.00

Unauthorized