

Purchase Order

Brigham Young University

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

Supplier: 0000055841
DAVID ANDREASON
700 S HWY 81
DECLO ID 83323

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000933	09/26/2007		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@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	VEHICLE LEASE ALLOWANCE AT SKAGGS RANCH AS PER ATTACHED MDV AGREEMENT SUMMARIZED AS FOLLOWS:		1.00	EA	0.00	0.00	CLOSED

Attn: Not Specified

Schedule Total 0.00

PMT OF \$595.00 PER MONTH DUE ON 5TH OF EACH MONTH
INITIAL TERM OF 12 MONTHS BEG. 9/5/07 ENDING 01/01/2010 WITH POSSIBLE 12 MONTH EXTENSION(S)
PMTS TO CONTINUE UNTIL AGREEMENT IS MODIFIED OR TERMINATED BY COLLEGE DEANS
SET UP AS A BLANKET PO WITH MONTHLY CHECK REQ. BEING SUBMITTED TO AP AS TRACKED BY COLLEGE.

THIS IS A BLANKET ORDER FOR VEHICLE LEASE EFFECTIVE FROM 09-05-07 TO 08-05-07 AS REQUESTED
BYRUSS NIELSON OF THE LIFE SCIENCE

Item Total 0.00

CHANGE ORDER #1 ISSUED TO EXTEND THE PURCHASE AGREEMENT TO 9/26/09. TAC. 5/12/09

Total PO Amount 0.00

Unauthorized