

Purchase Order

Brigham Young University

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

Supplier: 0000002522
RUSH INTL TRUCK CENTERS
1475 W 2100 S
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order BYU-0000034899	Date 04/01/1999	Revision 5 - 04/01/1999	Page 2
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via University Personnel	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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
6- 1	NEW KEY (DRIVER LOCKED KEY IN TRUCK) ADDED 2/22/99		1.00	EA	60.98	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ONLY DO THE WORK FOR ITEMS THAT ARE LISTED ON PURCHASE ORDER, CONTACT TOM CHAPMAN AT (801) 378-7349 REGARDING ANY CHANGES BEFORE WORK IS DONE AND FAX COST OF REPAIRS TO TOM AT 801-378-5607 PRIOR TO INVOICING SO PURCHASE ORDER CAN BE ADJUSTED. THANK YOU.

C/O ISSUED TO ADD ITEMS 5 & 6, PER JOHN BRIDGES. TAC, 2/22/99

C/ OISSUED TO PLUG-IN PRICES ON ITEMS 1 & 3 PER INVOICE 282583. TAC. 2/26/99.

C/O ISSUED TO CORRECT PRICE ON ITEMS 5 & 6 PER INVOICE 282756. TAC. 3/8/99.

C/O ISSUED TO CORRECT PRICING ON ITEMS 2 & 4 PER INVOICE 282583. TAC. 3/9/99

C/O ISSUED TO CORRECT PRICING ON ITEMS 5 & 6 PER INVOICE 282756. TAC. 4/1/99.

Total PO Amount 0.00

Unauthorized