

Purchase Order

Brigham Young University

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

Supplier: 0000013061
BRERETON TIRE*
241 W 500 S
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014323	03/03/1998	1 - 03/03/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	University Personnel	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	MODIFY EXISTING FIELD SCHOOL EQUIPMENT/PORTABLE OFFICE TRAILER TO ACCOMODATE LARGER TIRES.	X	1.00	EA	738.25	0.00	CLOSED

Schedule Total 0.00

ESTIMATE COST BY BRERETON AUTO IS \$600. BRERETON MADE THE TRAILER.

Item Total 0.00

PLEASE CALL TOM CHAPMAN AT 378-7349 WITH EXACT COSTS

C/O 1 ISSUED TO CORRECT PRICING PER LYLE AT BRERETONS. TAC. 3/3/98.

Total PO Amount 0.00

Unauthorized