

Purchase Order

Brigham Young University

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

Supplier: 0000009932
RYDER TRUCK RENTAL INC
ATTN: ACCOUNTS RECEIVABLE
3600 N W 82ND AVE BLDG 4A W
MIAMI FL 33166

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------------|--|----------------|------|
| BYU-0000010170 | 10/23/1997 | 1 - 10/23/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | Not Applicable | Not Applicable | |
| Buyer | Phone/Email | Currency | |
| Hatch, Steven Nelson | 801/422-7014 steve_hatch@fscopy.byu.edu | 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 |
|----------|--|--------|----------|-----|----------|--------------|----------|
| 1- 1 | RENTAL OF RYDER VAN/10' TRUCK BOSTON TO DURHAM NC TO PROVO ONE WAY PICK UP ON 10/5/97, | | 1.00 | EA | 1,408.25 | 0.00 | CLOSED |

Schedule Total 0.00

BY SCOTT DANIELS INSURANCE REEQUESTED TRAVEL REF#T-42598

Item Total 0.00

changed to correct price from invoice snh 10-23-97

Total PO Amount 0.00

Unauthorized