

Purchase Order

Brigham Young University

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

Supplier: 0000006492
TRI-CITY FORD
597 E 1000 S
AMERICAN FORK UT 84003

Dispatch via Print

| | | | |
|-----------------------|----------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000010261 | 10/09/1997 | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|-------------------------|--|------|----|-----------|------|--------|
| 1- 1 | 1997 FORD CONTOUR SEDAN | | 1.00 | EA | 12,906.00 | 0.00 | CLOSED |
|------|-------------------------|--|------|----|-----------|------|--------|

Schedule Total 0.00

THIS VEHICLE (SERIAL NUMBER 1FALP6531VM101301) WILL BE DRIVEN BY BYU BROADCAST SERVICES PERSONNEL FOR A PERIOD OF APPROXIMATELY ONE YEAR. FOLLOWING THAT USE, THE CAR WILL BE RETURNED TO THE DEALERSHIP FOR FULL REFUND OF THE PURCHASE PRICE--IN ACCORDANCE WITH THE UNDERWRITING AGREEMENT EXECUTED BETWEEN KBYU AND TRI-CITY FORD. (VEHICLE FM3)

Item Total 0.00

Total PO Amount 0.00

Unauthorized