

Purchase Order

Brigham Young University

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

Supplier: 0000003103
A G TRUCK EQUIPMENT
2464 W 1500 S
PO BOX 27755
SALT LAKE CITY UT 84127-0755

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018763	04/30/1998	1 - 04/17/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Nielsen, Mike B		USD	

Ship To: MOTORPOOL
BRIGHAM YOUNG UNIVERSITY (inactive)
MOTORPOOL
850 EAST 900 NORTH
PROVO UT 84602
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
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1- 1	EAGLE #E38-60, 1,000# LIFT GATE		1.00	EA	1,603.00	0.00	CLOSED
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Schedule Total 0.00

FURNISH AND INSTALL onto a 1998 General Motors pickup truck provided by BYU. (Vehicle AM28)

Item Total 0.00

Total PO Amount 0.00

Unauthorized