

# Purchase Order

## Brigham Young University

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

Supplier: 0000002825

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025475	01/22/1999	1 - 01/22/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Pool Truck	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	1999 GMC SAVANA CARGO VAN		1.00	EA	17,793.83	0.00	CLOSED
------	---------------------------	--	------	----	-----------	------	--------

**Schedule Total** 0.00

G21405 2500 135" WB ZW9 STANDARD BODY C6A 7300# GVWR (3580 FRONT/4380 REAR),  
SPRINGS (3600 FRONT/4380 REAR), AXLES (3600 FRONT/4800 REAR) (STD) FE9 FEDERAL EMISSIONS  
L31 5.7L (350) SFI V8 VORTEC 5700 ENGINE M30 4-SPEED ELECTRONICALLY-CONTROLLED  
AUTOMATIC TRANSMISSION W/OD (STD) (REQ: C6A GVWR) G80 LOCKING DIFFERENTIAL GU6  
3.42 AXLE RATIO (REQ: C6A GVWR) \_\_\_\_ SWING-OUT SIDE DOOR (STD) R9S STD DECOR-INC:  
BASE VEHICLE ONLY 1SA MARKETING OPTION PKG 1-INC: BASE VEHICLE XHP LT225/75R16D  
ALL-SEASON SBR BSW FRONT TIRES (STD) (REQ: C6A GVWR) YHP LT225/75R16D ALL-SEASON SBR BSW  
REAR TIRES (STD) ZHP LT225/75R16D ALL-SEASON SBR BSW SPARE TIRE (STD) \_\_\_\_ DUAL  
FRONT HIGH-BACK BUCKET SEATS (STD) \_\_G CUSTOM CLOTH SEAT TRIM ZY1 SOLID  
EXTERIOR PAINT (STD) R6G AIR CONDITIONING NOT DESIRED (REQ: 1SA MARKETING OPTION PKG)

UM7 ETR AM/FM STEREO- INC: SEEK-SCAN, DIGITAL CLOCK, (2) FRONT SPEAKERS (STD) ZW3  
FIXED REAR/SIDE CARGO DOOR GLASS VK3 FRONT LICENSE PLATE BRACKET AJ1 DEEP  
TINTED GLASS \*EXCLUDES FRONT GLASS\* (REQ: A18 OR A19 SWING-OUT GLASS) A19 SWING-OUT RH  
SIDE/REAR CARGO DOOR GLASS (REQ: ZW3 OR ZW6 GLASS PKG) TFD RETAIL AMENITY DELETE \_\_\_\_  
\*NATIONAL FLEET INCENTIVE AVAILABLE TO QUALIFIED FLEET BUYERS ONLY\* WHEN VX5 IS ON THE  
ORDER, THE FLEET CREDIT WILL EQUAL THE GREATER OF EITHER THE NATIONAL FLEET ALLOWANCE OR RETAIL  
INCENTIVE ALTERNATIVE IN EFFECT AT THE TIME OF DELIVERY\* VX5 FLEET INCENTIVE INVOICE  
CREDIT VQ2 FLEET PROCESSING OPTION 52 NEUTRAL INTERIOR 50  
SUMMIT WHITE EXTERIOR #1 50 SUMMIT WHITE EXTERIOR #2 (VEHICLE #195)

**Item Total** 0.00

ADJUSTED PRICE FROM \$18,175.71 TO \$17,793.83 TO MATCH INVOICE. 1/7/99 RWH. OK PER MIKE NIELSEN.

**Total PO Amount** 0.00

Unauthorized