

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-0000024432	07/30/1998	1 -	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	24' BOX TRUCK W/LIFT TO TRANSPORT X BALLROOM DANCE CO. EQUIP TO BURLEY, IDAHO		1.00	EA	444.00	0.00	CANCEL

Schedule Total 0.00

PICK UP 3-19 AT 10 AM. RETURN 3-22 AT 5PM. INCLUDES 1000 MILES ,RENTAL AND INSURANCE
RESERVATION # IS 8712924 IN CHARLES NAME

Item Total 0.00

Total PO Amount 0.00

Unauthorized