

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000936  
WARDS BODY SHOP\*  
218 S UNIVERSITY AVE  
PROVO UT 84601

### Dispatch via Print

| Purchase Order | Date                                       | Revision   | Page |
|----------------|--|------------|------|
| BYU-0000011556 | 10/23/1997                                 |            | 1    |
| Payment Terms  | Freight Terms                              | Ship Via   |      |
| NET 30         | FOB Origin, Buyer Bears Frt.               | UPS Ground |      |
| Buyer          | Phone/Email                                | Currency   |      |
| Chapman, Tom   | 801/422-7349<br>tom_chapman@fscopy.byu.edu | USD        |      |

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
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     | SEND VEHICLE 71V TO WARDS FOR BODY REPAIRS TO LEFT SIDE AND REAR BUMPER (WO 96699) |        | 1.00     | EA  | 863.81   | 0.00         | CLOSED   |

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized