

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-0000028885	11/10/1998	1 - 11/10/1998	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 TO TRANSPORT EQUIPMENT TO A PERFORMANCE PICK UP 10-22-98 AT 10A.M.		1.00	EA	168.20	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PER INVOICE PRICE OF 168.20 CHANGED DUE TO CORRECTED PRICING 11-10-98 SNH

Total PO Amount 0.00

Unauthorized