Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000004960 **GREAT BASIN GMC** 2300 SOUTH 4000 WEST SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page	
BYU-0000015124	05/14/199	99 9 - 05/14/	1999 2	
Payment Terms	Freight Terms	Ship Via		
PAY NOW	*********DON'T US	Not		
			Applicable	
Buyer	Phone/Ema	Phone/Email		
Nielsen Mike B			USD	

MOTORPOOL Ship To:

BRIGHAM YOUNG UNIVERSITY (inactive)

MOTORPOOL 850 EAST 900 NORTH **PROVO UT 84602 United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020 Replenishment Option: Standard

Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date Mfg ID

FRAME TO BE MADE FROM 4" X 4" X 1/4" TUBING OR BOXED 1/4" ANGLE FAX AS NEEDED. FORWARD BRACE 4" ANGLE TO BE TIED TO AT LEAST THREE FLOOR JOISTS. 5. DOCK BUMPER 4" X 18" (AVAILABLE FROM RUBBER SAFETY SUPPLY - CONTACT BOB)

		Item Total		0.	00
2- 1 40' MORGAN VAN BODY (QUOTE #697-121)	X	1.00EA	5,000.00	0.00	CANCEL
		Schedule Total	_	0.	00
		Item Total	_	0.	00
3- 1 LIFT GATE - WALTCO MODEL C20	X	1.00EA	2,000.00	0.00	CANCEL
		Schedule Total	_	0.	00
		Item Total	_	0.	00
		Total PO Amount		0.	00