Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000019728 SALT LAKE CITY MACK SALES & SERVICE INC

2795 S 300 W

PO BOX 65709 SALT LAKE CITY UT 84165

		/ia Print	
Purchase Order	Date	Revision	Page
BYU-0000039895	06/07/1999	1	
Payment Terms	Freight Terms		Ship Via
PAY NOW	Not Applicable		Not
			Applicable
Buyer	Phone/Email		Currency
Nielsen Mike B			IISD

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: N1002	Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
enic con hompeostiphich	g.15	quantity oom		2XIONGG / IIII	Duo Duio
1- 1 NEW 1999 MACK RD 5-AXLE DUM with 18' Williamsen Body VIN: 1M2P324C1XM045792	P TRUCK	1.00EA	94,263.57	0.00	CLOSED
		Schedule Total	_	0.00	
with 5-year/500,000 mile warranty					
		Item Total	_	0.00	
		Total PO Amount		0.00	