## **Purchase Order**

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

> **Supplier:** 0000005218 CHRISTENSEN DODGE\* 1825 N UNIVERSITY PKWY PROVO UT 84604-1548

**Dispatch via Print** 

Purchase Order		te	Revisio	n P	Page		
BYU-0000006706	03	/17/1998	3 1 - 08	/13/1997	1		
Payment Terms	Freight Terms	Freight Terms			Ship Via		
PAY NOW	FOB Origin,	Buyer B	Bears Fr	rt. UPS	Ground		
Buyer	Ph	Phone/Email			Currency		

RECEIVING Ship To:

Attention: Not Specified

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Bill To:

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID: N10	Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 1997 DODGE GRAND CARAVAN, NUMBER: 2B4GP443XVR140637	SERIAL	1.00EA	18,807.50	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total		0.00	
		Total PO Amount		0.00	