## **Purchase Order**

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

**Supplier:** 0000002825

**Dispatch via Print** 

Purchase Order	Date Re	vision Page
BYU-0000022406	05/13/1999 3	- 03/16/1999 2
Payment Terms	Freight Terms	Ship Via
PAY NOW	*********DON'T USE***	****** Pool Truck
Buyer	Phone/Email	Currency
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** 

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

> **Total PO Amount** 0.00