

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000011448
MAXI AUTO*
1255 CANYON RD
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012989	03/06/1998	1 - 12/03/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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	5016788 TIRE 205/70R15 STUDD (A5775)	X	4.00	EA	50.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
2- 1	5015987 TIRE 235/70R15 POLICE THESE TIRES HAVE ALREADY BEEN RECEIVED (A5775)	X	4.00	EA	64.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	7000200 TIRE LT215/85R15/85R16 AMERI550 AS #0-10-4949 10 PLY	X	21.00	EA	82.64	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

TIRES HAVE BEEN RECEIVED

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Total PO Amount 0.00

Unauthorized