

Purchase Order

Brigham Young University

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

Supplier: 0000005467
QUALITY TIRE CO
ATTN: RYAN
182 N 1330 W
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006244	02/13/1998	2 - 02/13/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
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1- 1	TIRE 315/80R22.5 TREAD XZY1 MICHELAN	X	2.00	EA	575.97	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	F.E.T.	X	2.00	EA	44.29	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O 1 ISSUED TO CORRECT PRICE ON ITEM #1 AND ADD LINE ITEM #2 PER INVOICE 020305. 2/6/98

C

Total PO Amount 0.00

Unauthorized