

Purchase Order

Brigham Young University

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

Supplier: 0000013404
LONE PEAK TRAILERS*DO NOT USE*
9901 N FRONTAGE RD
LEHI UT 84043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026933	09/02/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	University Personnel	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	PACE CARGO CS816TAZ SIDE DOOR, LIGHTS, VENT, SWITCH, SPARE TIRE, SPARE MNT., LOCK, 10-TIE		1.00	EA	4,632.80	0.00	CLOSED

Schedule Total 0.00

DOWNS (2 PART), PIGTAIL, ATV RAMP, 12-TIE DOWNS STRAPS

Item Total 0.00

Total PO Amount 0.00

Unauthorized