

Purchase Order

Brigham Young University

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

Supplier: 0000019708
ADVANCE COLLISION REPAIR
145 W 300 S
PROVO UT 84601

Dispatch via Print

Purchase Order BYU-0000039805	Date 07/06/1999	Revision 1 - 07/06/1999	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via University Personnel	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	SEND VEHICLE #40 TO HAVE BODY DAMAGES REPAIRED MAJOR FRONT END DAMAGE (38288)		1.00	EA	6,974.08	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

C/O ISSUED TO PLUG-IN ACTUAL COST PER SUPPLIERS FAX OF 7/6/99. TAC. 7/6/99

Total PO Amount 0.00

Unauthorized