

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012444  
STEVE WHITLOCK AUTO  
836 S 100 E  
PROVO UT 84606

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000012337	11/06/1997		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	Not Applicable	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Nielsen, Mike B		USD	

**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
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 FOR BODY REPAIRS (V-MP4) (BYU W.O. W-MP 4)	X	1.00	EA	955.39	0.00	CLOSED
------	--	---	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

Estimate for this work was obtained by Allen Albach. Call him for clarification about this work, or to obtain authorization to proceed, if price quoted varies from the estimate given. Mr. Albach can be reached at 378-5411.

This PO was never invoice. When Janae talked to Scott Sherwood about it, he told her that the truck was no longer in BYU's possession and to close the PO. 4/25/00 JPN

**Total PO Amount** 0.00

Unauthorized