

Purchase Order

Brigham Young University

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

Supplier: 0000002825

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038960	06/18/1999	1 - 11/12/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielsen, Mike B		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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D48 DUAL BLACK BELOW-EYE-LINE ELECTRIC MIRRORS (N/A W/1SA MARKETING OPTION PKG REQ: ZQ2 PWR WINDOWS/DOOR LOCKS)
AJ1 DEEP TINTED GLASS
DK8 DELUXE OVERHEAD CONSOLE-INC: (2) STORAGE COMPARTMENTS, GARAGE DOOR OPENER COMPARTMENT, (4) MAP READING LAMPS, DOME LAMP, DUAL ILLUM VISOR VANITY MIRRORS, COMPASS, OUTSIDE TEMP, TRIP COMPUTER
AP9 CARGO CONVENIENCE NET
ZQ2 PWR WINDOWS/DOOR LOCKS
ZQ3 TILT WHEEL/SPEED CONTROL
PC2 (4) 15" X 6.5" CHROME APPEARANCE STYLED WHEELS (N/A W/BVE RUNNING BOARDS)
TFD RETAIL AMENITY DELETE
NATIONAL FLEET INCENTIVE AVAILABLE TO QUALIFIED FLEET BUYERS ONLY
VX5 FLEET INCENTIVE INVOICE CREDIT
VQ2 FLEET PROCESSING OPTION
DESTINATION CHARGE
26 NAVY INTERIOR
25 CADET BLUE (MET) EXTERIOR #1
17 SILVERMIST (MET) EXTERIOR #2
(VEHICLE #TV10)

Item Total 0.00

Total PO Amount 0.00

Unauthorized