## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> Supplier: 0000003580 ESCAPE MOTOR SPORTS 1480 N STATE ST **PROVO UT 84604**

**Dispatch via Print** 

Purchase Order	Date	Revision	Page
BYU-0000018370	04/14/	1998 1 - 04/14/	/1998 2
Payment Terms	Freight Terms		Ship Via
NET 10	F.O.B. Dest, Bu	yer Bears Frt.	University
			Personnel
Buyer	Phone/Email		Currency
Chapman, Tom	801/42	22-7349	USD
	tom_chapman@fscpy.byu.edu		

Ship To: RECEIVING

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID: N10020 Replenishment Option: Standard uantity UOM PO Price **Quantity UOM** Line-Sch Item/Description Mfg ID Extended Amt Due Date

> **Total PO Amount** 0.00