

Purchase Order

Brigham Young University

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

Supplier: 0000002964
WHITLOCK AUTO BODY
836 S 100 E
PROVO UT 84606

Dispatch via Print

Purchase Order BYU-0000015312	Date 01/21/1998	Revision	Page 1
Payment Terms PAY NOW	Freight Terms Not Applicable	Ship Via Not Applicable	
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 #90 TO WHITLOCK AUTO BODY FOR REPAIRS PER ATTACHED.		1.00	EA	1,954.49	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PER ESTIMATE #19105-0002247

Total PO Amount 0.00

Unauthorized