## **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	Dispatch via Print				
Purchase Order	Date Revision	Page				
BYU-0000037336	04/01/1999	1				
Payment Terms	Freight Terms	Ship Via				
NET 10	F.O.B. Dest, Buyer Bears Frt.	University				
		Personnel				
Ruyer	Phone/Fmail	Currency				

801/422-7001

terry\_hatch@fscpy.byu.edu

USD

RECEIVING Ship To:

Hatch, Terry Lynn

**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 Exen	npt? Y Tax Exempt ID: N10020		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 LT-F300FX SUZUKI 4 X (INCLUDES TRADE OUT S USED \$-2000.00 )	(INCLUDES TRADE OUT SUZUKI LT-	F300	1.00EA	3,099.00	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
2- 1 FREIGHT/TIRE TAX	FREIGHT/TIRE TAX		1.00EA	67.00	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	_	0.00	
ULTIMAT	E RESPONSIBLE ORG IS C6401284					
ATTENTI	ON: CLAY					
			Total PO Amount	Γ	0.00	