

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-0000033817	05/14/1999	1 - 05/14/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Seller bears frt.	Pool Truck	
Buyer	Phone/Email	Currency	
Nielsen, Mike B		USD	

Ship To: MOTORPOOL
BRIGHAM YOUNG UNIVERSITY (inactive)
MOTORPOOL
850 EAST 900 NORTH
PROVO UT 84602
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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1- 1	1999 GMC SAFARI CARGO VAN		1.00	EA	15,810.87	0.00	CLOSED
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Schedule Total 0.00

TM11005 1999 RWD SAFARI CARGO VAN ZW9 DUAL REAR LOAD DOORS (STD) C5G
5600# GVWR (2800 FRONT/3150 RAR), SPRINGS (2800 FRONT/3150 REAR), AXLES (2800 FRONT/3150 REAR)
(STD) FE9 FEDERAL EMISSIONS L35 4.3L (262) SFI V6 VORTEC 4300 ENGINE
(STD) M30 4-SPEED ELECTRONICALLY-CONTROLLED AUTOMATIC TRANSMISSION W/OD (STD) G80
LOCKING DIFFERENTIAL GU6 3.42 AXLE RATIO R9S SL DECOR-INC: BASE
VEHICLE ONLY (STD) 1SA MARKETING OPTION PKG 1-INC: SL DECOR 1SZ MARKETING
OPTION PACKAGE DISCOUNT QCU P215/75R15 ALL-SEASON SBR BSW TIRES (STD) AV5
DUAL HIGH-BACK FRONT BUCKET SEATS (STD) _G CUSTOM CLOTH TRIM ZY1 SOLID
EXTERIOR PAINT (STD) YG6 AIR CONDITIONING DELETE (N/A W/C49 REAR DEFOGGER) UM7
ETR AM/FM STEREO-INC: SEEK-SCAN, DIGITAL CLOCK (2) EXTENDED-RANGE FRONT SPEAKERS (STD) ZW3
SLIDING RH SIDE/REAR PANEL DOOR WINDOWS

AU3 PWR DOOR LOCK SYSTEM A19 SIDE DOOR SWING-OUT GLASS (REQ: ZW2, ZW3 OR ZW6
WINDOWS) AJ1 DEEP TINTED GLASS (REQ: ZW2, ZW3, OR ZW6 WINDOWS) TFD RETAIL
AMENITY DELETE VQ2 **NATIONAL FLEET INCENTIVE AVAILABLE TO QUALIFIED FLEET BUYERS ONLY**
WHEN VX5 IS ON THE ORDER, THE FLEET CREDIT WILL EQUAL THE GREATER OF EITHER THE NATIONAL FLEET
ALLOWANCE OR RETAIL INCENTIVE ALTERNATIVE IN EFFECT AT THE TIME OF DELIVERY B7F LDS
FLEET INCENTIVE INVOICE CREDIT DESTINATION CHARGE 26 NAVY INTERIOR 10
IVORY WHITE EXTERIOR #1 10 IVORY WHITE EXTERIOR #2 (VEHICLE #285)

Item Total 0.00

Total PO Amount 0.00

Unauthorized