

Purchase Order

Brigham Young University

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

Supplier: 0000011268
INTERMOUNTAIN GOLF CARS INC
9115 S 700 E
SANDY UT 84070

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008046	08/29/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	BYU Courier	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.byu.edu	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	ELECTRIC MOTOR 36V		1.00	EA	400.00	0.00	CLOSED
------	--------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	36V BATTERIES		1.00	EA	380.00	0.00	CLOSED
------	---------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	DRIVE UNIT		1.00	EA	120.00	0.00	CLOSED
------	------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

PARTS HAVE BEEN PICKED UP - CONFIRMATION ONLY.

Total PO Amount 0.00

Unauthorized