

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-0000037508	06/23/1999	1 - 06/23/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielsen, Mike B		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
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__G CUSTOM CLOTH TRIM (N/A W/1SE MARKETING OPTION PKG)
ZY2 TWO-TONE PAINT (REQ: YC6 OR YC7 DECOR)
C69 REAR AIR CONDITIONING-INC: 105 AMP ALTERNATOR
AU3 PWR DOOR LOCK SYSTEM
C49 ELECTRIC REAR WINDOW DEFOGGER (REQ: E54 BODY, AU3 PWR DOOR LOCKS)
TFD RETAIL AMENITY DELETE
_____*NATIONAL FLEET INCENTIVE AVAILABLE TO QUALIFIED FLEET BUYERS ONLY*
B7F LDS CHURCH INCENTIVE INVOICE CREDIT
VQ2 NO HOLDBACK WITHHELD
DESTINATION CHARGE
52 NEUTRAL INTERIOR
10 IVORY WHITE EXTERIOR #1
76 DARK BRONZEMIST (MET) EXTERIOR #2
CHROME WHEELS
(VEHICLE TD1)

Item Total 0.00

Total PO Amount 0.00

Unauthorized