

# 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	Date	Revision	Page
BYU-0000016678	03/24/1998	4 - 03/24/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
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	SEND VEHICLE MT2 TO WHILLOCK BODY REPAIR FOR REPAIRS TO FRONT END OF VEHICLE (BYU WO V-MT2)		1.00	EA	3,950.05	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

PLEASE FAX INVOICE TO TOM CHAPMAN AT 378-5607.

C/O 1 ISSUED TO COMPLETE PRICING PER INVOICE . 2/24/98

C/O 1 ISSUED TO CORRECT PRICE PER INVOICE FAXED 3/12/98. TAC. 3/13/98.

C/O 1 ISSUED TO CORRECT PRICING PER INVOICE 0001256. TAC. 3/16/98.

C/O 1 ISSUED TO CORRECT PRICING PER FINAL INVOICE. TAC. 3/24/98.

**Total PO Amount** 0.00

Unauthorized