

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-0000019468	04/07/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	University Personnel	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	1998 PONTIAC BONNEVILLE SEDAN		1.00	EA	24,714.75	0.00	CLOSED
	Serial number: 1G2HX52K6WH203970						

Schedule Total 0.00

THIS VEHICLE WILL BE DRIVEN BY PETE WHITBECK OF BYU. HE WILL USE IT UNTIL COMPLETING APPROXIMATELY 5,000 MILES, OR FOLLOWING FOUR MONTHS USE--WHICHEVER COMES FIRST. THE VEHICLE WILL BE RETURNED TO THE DEALER FOLLOWING THAT USAGE, AND HARMON'S WILL ISSUE A REFUND TO BYU OF THE ORIGINAL PURCHASE PRICE, LESS AN ACCUMULATED USAGE FEE. THAT FEE IS TO BE CALCULATED AT \$5.00/DAY, BEGINNING 27 MARCH 1998, AND CONTINUING UNTIL THE VEHICLE HAS BEEN RETURNED TO HARMON'S. (VEHICLE AT4)

Item Total 0.00

Total PO Amount 0.00

Unauthorized