Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000005402 PROVO-OREM FORD* 191 S UNIVERSITY AVE **PROVO UT 84601**

Dispatch via Print Purchase Order Date Revision BYU-0000024298 07/20/1998

Payment Terms Freight Terms Ship Via PAY NOW Not Applicable Not Applicable **Buyer** Phone/Email Currency USD

Nielsen, Mike B MOTORPOOL Ship To:

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 Quantity UOM PO Price Extended Amt Due Date Mfg ID

1- 1 1998 FORD EXPEDITION VIN: 1FMPU18.4WLA66044

1.00EA 31,045.00 0.00 CLOSED

Schedule Total

0.00

THIS VEHICLE WILL BE DRIVEN BY RONDO FEHLBERG OF BYU. HE WILL USE IT FOR A PERIOD OF APPROXIMATELY SIX-MONTHS, OR UNTIL RECALLED BY THE DEALER. FOLLOWING THAT USAGE, IT WILL BE RETURNED TO THE DEALER, AND PROVO-OREM FORD WILL REFUND \$31,000.00 TO BYU. (VEHICLE AT5).

> **Item Total** 0.00

> **Total PO Amount** 0.00