

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-0000032124	05/13/1999	1 - 04/20/1999	1
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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1- 1	1999 PONTIAC GRAND PRIX SEDAN (BYU WO 250)		1.00	EA	16,643.58	0.00	CLOSED
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Schedule Total 0.00

J69X 4DR SDN SE FE9 FEDERAL EMISSIONS L82 3.1L (191) SFI V6 3100 ENGINE (STD) (REQ: 1SA OR 1SB OPT PKG) MX0 4-SPEED ELECTRONICALLY-CONTROLLED AUTOMATIC TRANSMISSION W/OD (STD) 1SB OPT PKG-INC: REMOTE DECKLID RELEASE, SPEED CONTROL, ETR AM/FM STEREO W/CASSETTE, REAR SEAT PASS-THROUGH 1SZ OPTION GROUP SAVINGS QIN P205/70R15 TOURING SBR BSW TIRES (STD) (REQ: 1SA OR 1SB OPT PKG) _B6 DORAL CLOTH 45/55 SPLIT BENCH SEAT-INC: FOLDING ARMREST, DUAL RECLINING SEATBACKS (N/A W/1SC OPT PKG) ____ SOLID PAINT(STD) K34 CRUISE CONTROL W/RESUME SPEED VK3 FRONT LICENSE PLATE BRACKET ZV1 MANUFACTURERS STATEMENT OF ORIGIN R6U FLEET FUEL FILL CREDIT ____ ** NATIONAL FLEET INCENTIVE AVAILABLE TO QUALIFIED FLEET BUYERS ONLY*** WHEN VX5 IS ON THE ORDER, THE FLEET CUSTOMER WILL HAVE THE OPTION OF SELECTING THE GREATER OF AVAILABLE FLEET INCENTIVE OR NATIONAL RETAIL CONSUMER CASH INCENTIVE ALTERNATIVE IN EFFECT AT THE TIME OF DELIVERY.

DESINATION CHARGE B7F LDS CHURCH INCENTIVE VQ2 FLEET INCENTIVE 52 TAUPE INTERIOR 26
MEDIUM GULF BLUE METALLIC EXTERIOR #1 26 MEDIUM GULT BLUE METALLIC EXTERIOR #2

Item Total 0.00

change order #1-changed price from \$17,251.08 to \$16,643.58 to match invoice per Elizabeth Diaz in Physical Facilities Accounting. 4/13/99 jpn

Total PO Amount 0.00

Unauthorized