

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000012619  
TISHNER FORD  
118 W MAIN ST  
SANTAQUIN UT 84655

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015025	04/02/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Nielsen, Mike B		USD	

**Ship To:** MOTORPOOL  
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	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	1998 FORD WINDSTAR VAN, SERIAL# 2FMZA5144WBC17881		1.00	EA	23,477.20	0.00	CLOSED
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**Schedule Total** 0.00

THIS VEHICLE WILL BE DRIVEN BY ELAINE MICHAELIS OF THE BYU WOMEN'S ATHLETIC DEPARTMENT. IT WILL BE USED BY HER FOR AN UNSPECIFIED PERIOD OF TIME, UNTIL RECALLED BY THE DEALER, TISCHNER FORD. ONCE RECALLED, TISCHNER FORD WILL ISSUE A REFUND TO BYU OF THE ORIGINAL PURCHASE PRICE, LESS AN ACCUMULATED USAGE FEE, BASED ON A DAILY CHARGE OF \$4.24--BEGINNING 2 DECEMBER 1997, AND ASSESSED UNTIL THE VEHICLE IS RETURNED. (VEHICLE AT46)

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized