

Purchase Order

Brigham Young University

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

Supplier: 0000000454
MORRIS MOTORS*
1131 N 500 W
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011816	10/31/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Nielsen, Mike B		USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	1996 JEEP GRAND CHEROKEE		1.00	EA	21,618.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SERIAL # 1J4GZ58Y6TC284985, THIS VEHICLE WILL BE DRIVEN BY GARY PULLINS OF BYU. HE WILL DRIVE IT UNTIL ADDING APPROXIMATELY 6,000 MILES TO THE ODOMETER READING. AT THAT TIME, THE VEHICLE WILL BE RETURNED TO MORRIS MOTORS FOR A FULL REFUND OF THE PURCHASE PRICE--LESS A USAGE FEE OF \$5.00/DAY. THE USAGE FEE WILL ACCUMULATE BEGINNING 30 SEPTEMBER 1997, AND CONTINUE UNTIL THE VEHICLE IS RETURNED TO THE DEALERSHIP. THE USAGE FEE AMOUNT IS TO BE DEDUCTED FROM THE REFUND AMOUNT DUE BYU. (VEHICLE AT7)

Total PO Amount 0.00

Unauthorized