

Purchase Order

Brigham Young University

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

Supplier: 0000000472
NAYLOR AUTO INC
145 W 300 S
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039099	05/26/1999		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	1996 FORD WINDSTAR VIN: 2FMDA5142TBA72992		1.00	EA	12,936.50	0.00	CLOSED
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Schedule Total 0.00

BYU (NORM CHOW) WILL USE THIS VEHICLE FOR APPROXIMATELY SIX MONTHS. THE VEHICLE WILL THEN BE RETURNED TO NAYLOR AUTO FOR REFUND OF THE ORIGINAL PURCHASE PRICE. (VEHICLE AT25)

Item Total 0.00

Total PO Amount 0.00

Unauthorized