

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-0000030647 | 12/08/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | Not Applicable | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--|--|------|----|-----------|------|--------|
| 1- 1 | 1998 FORD WINDSTAR VAN VIN# 2FMZA5148WBC92101 | | 1.00 | EA | 15,236.50 | 0.00 | CLOSED |
|------|--|--|------|----|-----------|------|--------|

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