

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000019319  
UTILITY TRAILER SALES OF UTAH INC  
4970 W 2100 S  
SALT LAKE CITY UT 84120

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037966	09/08/1999	3 - 09/08/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 90	FOB Origin, Buyer Bears Frt.	University Personnel	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.byu.edu	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	REPAIR TO KBYU TRAILER AND LANDING SKIDS DAMAGED AT DELTA CENTER WHILE JAZZ GAME 4-12-99		1.00	EA	1,875.59	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	WORK ON KBYU TRAILER (54968)		1.00	EA	612.67	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTEN: DAVE PASCHALL

C/O ISSUED TO MOVE PAYMENT TO "N90" AT THE REQUEST OF KEN AT KBYU (VENDOR DAMAGED THE TRAILER & HE WANTS TO MAKE SURE IT IS CORRECTED BEFORE PAYMENT IS MADE). TAC. 4/20/99.

C/O ISSUED TO CORRECT PRICE PER INVOICE 56192. TAC. 8/4/99.

C/O ISSUED TO ADD ITEM #2 PER INVOICE. TAC. 9/8/99.

**Total PO Amount** 0.00

Unauthorized