Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY

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

Supplier: 0000002825

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027409	01/29/19	99 1 - 01/29/	1999 1
Payment Terms	Freight Terms		Ship Via
PAY NOW	********DON'T U	SE******	Pool Truck
Buyer	Phone/Em	ail	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

BIII 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 1999 PONTIAC GRAND PRIX SEDAN

1.00EA **17,043.58** 0.00 **CLOSED**

Schedule Total 0.00

J69X 4DR SDN SE FE9 FEDERAL EMISSIONS L82 3.1L (191) SFI V6 3100 ENGINE (STD) (REQ: 1SA OR 1SB OPT PKG) 4-SPEED ELECTRONICALLY-CTONROLLED AUTOMATIC TRANSMISSION W/OD (STD) OPT PKG-INC: REMOTE DECKLID RELEASE, SPEED CONTROL, ETR AM/FM STEREO W/CASSETTE, REAR AT PASS-THROUGH QIN P205/70R15 TOURING SBR BSW TIRES (STD) (REQ: 1SA OR 1SB OPT PKG) _B6 DORAL CLOTH 45/55 SPLIT BENCH SEAT-INC: FOLDING ARMREST, DUAL RECLINING SEATBACKS (N/A W/1SC SEAT PASS-THROUGH QIN SOLID PAINT(STD) K34 CRUISE CONTROL W/RESUME SPEED VK3 MANUFACTURERS STATEMENT OF ORIGIN R6U LICENSE PLATE BRACKET ZV1 FLEET FUEL FILL ** NATIONAL FLEET INCENTIVE AVAILABLE TO QUALIFIED FLEET BUYERS ONLY*** WHEN CREDIT VX5 IS ON THE ORDER. THE FLEET CUSTOMER WILL HAVE THE OPTION OF SELECTING THE GREATER OF AVAILABLE FLEET INCENTIVE OR NATIONAL RETAIL CONSUMER CASH INCENTIVE ALTERNATIVE IN EFFECT AT THE TIME OF DELIVERY. VX5 FLEET INCENTIVE INVOICE CREDIT

VQ2 FLEET PROCESSING OPTION DESTINATION CHARGE 12 GRAPHITE INTERIOR 26 MEDIUM GULF BLUE METALLIC EXTERIOR #1 26 MEDIUM GULF BLUE METALLIC EXTERIOR #2 (Vehicle #8)

Item Total 0.00

CHANGE ORDER #1-CHANGE PRICE FROM 17,581.08 TO 17,043.58 TO MATCH INVOICE. JPN 1/26/99 OK PER MIKE N.

Total PO Amount 0.00