

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017620  
FORD MOTOR COMPANY  
ATTN: BENNIE BAILEY  
ATTN: BENNIE BAILEY  
21175 OAKWOOD BLVD  
DEARBORN MI 48124

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030610	11/09/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	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	TRANSPORTATION COST (RELIABLE TRUCKING)	X	1.00	EA	8,550.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SUPPORT COST	X	1.00	EA	4,143.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	5% ADMIN MAINT.	X	1.00	EA	634.65	0.00	CLOSED
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**Schedule Total** 0.00

THIS IS AN ESTIMATE ONLY

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized