

Purchase Order

Brigham Young University

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

Supplier: 0000011219
MISTER 4 X 4*
135 N 2000 W
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order BYU-0000029800	Date 11/16/1998	Revision 1 - 11/16/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via University Personnel	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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
1- 1	SHELL COVER FOR VEHICLE #146 TO FIT 1999 GMC C2500 PICKUP TRUCK (OLD BODY STYLE) TO		1.00	EA	995.00	0.00	CLOSED

Schedule Total 0.00

INCLUDE: DARK GLASS, LARGE REAR DOOR, REAR DOOR GLASS, FIBERGLASS CONSTRUCTION. (WO 250) TO BE
PAINTED #11U / PEWTER. ANY QUESTIONS, PLEASE CALL KENT AT 378-5445.

Item Total 0.00

C/O ISSUED TO CORRECT PRICING (CONFUSED WITH PO 30334) PER CHARLES AT MR 4X4. ATC. 11/16/98.

Total PO Amount 0.00

Unauthorized