Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000003485

BLOOMBERG FINANCIAL MARKETS LP

499 PARK AVE

NEW YORK NY 10022-1240

Dispatch via Print Purchase Order Date Revision Page BYU-0000019694 04/09/1998 Payment Terms **Freight Terms** Ship Via *************************** NET 30 Not Applicable

0.00

Phone/Email **Buyer** Currency Millar, Nadine B
Ship To: REC USD

RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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 OPEN BLOOMBERG DATA SERVICES		1.00EA	1,691.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	