

Purchase Order

Brigham Young University

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

Supplier: 0000004928
BOOKMAKERS INTERNATIONAL
6001 66TH AVE SUITE 101
RIVERDALE MD 20737

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009068	09/17/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.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
			Item Total			0.00	
7- 1	CIALINEN 2041		1.00	EA	429.30	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

ORDER #23252 ORDER PLACED WITH CINDY ORDER WAS FINALIZED ON 11/10/97-VENDOR WAS WAITING FOR APPROVAL
AND PURCHASE ORDER NUMBER. ITEM 3 WAS BACKORDERED, BUT SHOULD BE SHIPPED OUT IN A WEEK. 11/10/97 JPN

Total PO Amount

0.00

Unauthorized