Purchase Order

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

> Supplier: 0000000651 RICHARD W MOXON* 8215 NE 8TH ST MEDINA WA 98039

	Dispatch via	via Print			
Purchase Order	Date Revision	Page			
BYU-0000006030	08/01/1997	1			
Payment Terms	Freight Terms	Ship Via			
NET 30	********DON'T USE*****	Not			
		Applicable			
Buyer	Phone/Email	Currency			

USD

Millar, Nadine B
Ship To: RECEIVING

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128
United States

		United States					
Tax Exempt? Y Tax Exempt ID: N1002	20	Replenishment Option: Standard					
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1 PARTICIPANT MANUALS: FOREI INVESTMENT NEGOTIATIONS SIM v6.1		117.00EA	8.00	0.00	CLOSED		
		Schedule Total	_	0.00			
		Item Total	_	0.00			
CONFIRMING ORDERSERVICES RECEIVE	D						
		Total PO Amount		0.00			