

Purchase Order

Brigham Young University

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

Supplier: 0000003478
BAKER AND TAYLOR ENTERTAINMENT*
ATTN: LIBRARY SERVICES
3005 S PARKER RD STE 318
AURORA CO 80014

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022783	03/03/1999	2 - 03/03/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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
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1- 1	SARAH BRIGHTMAN "NEVER SAY GOODBYE" CASSETTE	X	5.00	EA	5.84	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	OVERAGE KEPT	X	2.00	EA	6.15	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	OVERAGE KEPT	X	1.00	EA	6.15	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

(330) 369-9669 FAX# ORDER CONFIRMED WITH TIM WHITLOCK SALES REP (800) 775-3300 X229 Do Not Mail
Confirmation to Vendor

FOUR OF THE FIVE ITEMS WERE RETURNED BECAUSE THEY WERE MISLABELED. THE FIFTH ONE HAD ALREADY BEEN SENT OUT TO KBYU'S CUSTOMER. PER JOHN WILLARD 1-800-775-2600X2143, THEY WILL SEND OUT THE REPLACEMENTS. THE NEW INVOICE # IS P27640640. THE RETURN WAS DONE ON RMA# PRA083319 WITH ELLIOTT IN CUSTOMER SERVICE. 11/13/98 KRW

DD

Total PO Amount 0.00

Unauthorized