

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007554  
ARMA INTERNATIONAL CONFERENCE  
4200 SOMERSAT DR STE 215  
PRAIRIE VILLAGE KS 66208

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018024	03/23/1998	1 - 03/23/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Densley, Heather A		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	BOOK-SOFTWARE DIRECTORY FOR AUTOMATED RM SYSTEMS ISBN: 0-933887-74-4 CAT#A4568		1.00	EA	44.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHECK ATTACHED. PLEASE SHIP ASAP!! THIS ORDER IS FOR MIKE FORTIN HE IS A MEMBER AND THIS NEEDS TO BE AT THE MEMBER DISCOUNT. ANY QUESTIONS YOU CAN CALL HEATHER AT (801) 378-7036 OR MIKE FORTIN AT (801) 378-6260.

REFER TO QUOTE # 6730.

**Total PO Amount** 0.00

Unauthorized