

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010409  
HARRASSOWITZ LIBRARY SERVICE\*DO NOT USE\*  
D-65174  
WIESBADEN  
Germany

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005175	07/30/1997	1 - 07/30/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	BOOKS LISTED ON INVOICE #249225		1.00	EA	512.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	BOOKS LISTED ON INVOICE #251181		1.00	EA	607.61	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

This purchase order was issued only to pay invoices, department ordered, and received these items on their own.

This change order was issued to correct pricing on line #1 per invoice. 7/30.

**Total PO Amount** 0.00

Unauthorized