

Purchase Order

Brigham Young University

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

Supplier: 0000009743
DESERET BOOK*
ATTN: DONNA ANSON
575 E UNIVERSITY PKWY STE E-87
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025168	10/08/1998	3 - 10/08/1998	4
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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CHANGE ORDER DONE 8/12 PER VINCE EVANS TO INCREASE QUANTITIES ON LINES #1-4 FROM 21 TO 24 EACH.
CALLED MARY AT DESERET BOOK ON WEDNESDAY AT 2:20 AND SHE SAID NO PROBLEM.

CHANGE ORDER DONE. VALIANT EVANS WENT IN TO PICK UP SOME STUFF, BUT THEN HE PICKED UP A FEW MORE
THINGS THAT WERE NOT ON THE REQUISITION. I ADDED THESE ITEMS FROM THE RECEIPT THAT HE SENT ME. CF
10-06-98

C.O. TO DELETE LINE #2 DEPT DIDN'T PICK UP 10/08/98 TLH

Total PO Amount

0.00

Unauthorized