Purchase Order

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

> Supplier: 0000006480 WW NORTON AND COMPANY* 500 FIFTH AVE NEW YORK NY 10110

Dispatch via Print Purchase Order Date Revision Page BYU-0000002708 05/21/1997 Payment Terms **Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency Noll,Amanda J USD

RECEIVING Ship To:

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? N Tax Exempt ID:	Option: Standa	ırd			
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 CHRONICAL OF CLASSICAL MUSIC B	00K	30.00EA	647.40	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
ORDER CANCELLED BECAUSE IT WAS PLACED	ON ANOTHER PR				
		Total PO Amount		0.00	