Purchase Order

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

> **Supplier:** 0000009743 DESERET BOOK* PO BOX 30178 ACCOUNT # 231001 SALT LAKE CITY UT 84130-0178

	Dispatch via Print				
Purchase Order	Date	Revision	Page		
BYU-0000033659	01/21/2	1			
Payment Terms	Freight Terms		Ship Via		
PAY NOW	FOB Origin, Buye	er Bears Frt.	UPS Ground		
Buyer	Phone/E	mail	Currency		
Densley, Heather	r A		USD		

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment (Option: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 0-679-75569-1 ROUTE OF MAYAS 1	BOOKS	500.00EA	18.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	