

Purchase Order

Brigham Young University

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

Supplier: 0000018912
BERNARD HAMEL SPANISH BOOKS*
10977 SANTA MONICA BLVD
LOS ANGELES CA 90025

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038435	05/12/1999	3 - 01/28/2000	2
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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change order done 11/17 to correct terms to net 30 per linda in accounts payable.

CHANGE ORDER DONE 1/28 TO ACCEPT OVERAGE OF LINE #3 PER KIM IN BENSON INSTITUTE. NOTIFIED SCOTT BERNARDS IN RECEIVING SO HE COULD RECEIVE THE OVERAGE.

Total PO Amount

0.00

Unauthorized