

Purchase Order

Brigham Young University

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

Supplier: 0000013617
THUNDER BAY PRESS*
5880 OBERLIN DR
STE 400
SAN DIEGO CA 92121

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016539	11/03/1998	2 - 11/03/1998	4
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
18- 1	ISBN 1-57145-127-7 MATISSE	X	2.00	EA	3.99	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
19- 1	ISBN 1-57145-125-0 KLIMT	X	2.00	EA	3.99	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
20- 1	ISBN 1-57145-095-5 CEZANNE	X	2.00	EA	3.99	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP!! ANY QUESTIONS OR PROBLEMS WITH THIS ORDER, PLEASE CALL HEATHER AT (801) 378-7036,
PLEASE NOTIFY OF ANY BOOKS ON BACKORDER OR NOT AVAILABLE.

CHANGE ORDER DONE 7/1 TO CORRECT PRICING PER INVOICE (THEY GAVE US A 50% DISCOUNT)

NOTE: CHANGED DATE TO 9/15, IF NO BOOKS OR INVOICE IS RECEIVED IT MEANS THAT THE BOOKS ARE NOT
AVAILABLE AND REMAINING LINES SHOULD BE CANCELLED.

C.O. DONE TO CANCEL ITEMS 2,3, & 9. DONE BECAUSE OF COMMENT LINE STATING THAT IF THEY DID NOT COME
IN, THEY ARE NOT AVAILABLE AND ARE TO BE CANCELLED. 11-03-98 CF

Total PO Amount

0.00

Unauthorized