

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012617  
WORLD TOUR\*  
ATTN: THE DSW GROUP  
1775 THE EXCHANGE STE 220  
ATLANTA GA 30339-2016

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012860	12/31/1997	1 - 12/31/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
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
1- 1	REGISTRATION FOR JAVA SESSION OF DELPHI WORLD TOUR SEE ATTACHED REGISTRATION		1.00	EA	595.00	0.00	CLOSED

**Schedule Total** 0.00

TALK TO SHARON SHERMAN AT 1-800-356-9644X154 FOR THE 10% EDUCATIONAL DISCOUNT.

**Item Total** 0.00

PER INVOICE PRICE 12-31-97 SNH

**Total PO Amount** 0.00

Unauthorized