

Purchase Order

Brigham Young University

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

Supplier: 0000025404
THOMSON LEARNING*
7625 EMPIRE DR
FLORENCE KY 41042

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000414	06/14/2002		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Linford, Susan Kay	801/422-7003 susan_linford@fscopy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Not Specified

Bill To: 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	(15422950-6100-10945) COURSE MANUALS		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	(15422950-4900-10945)		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

THIS IS A BLANKET ORDER FOR COURSE MANUALS EFFECTIVE FROM JULY 12, 2001 TO JULY 12, 2002 AS REQUESTED BY RELIA SMITH, ALAN WASHBURN, ASHLEY EDDY AND BRITTANY MOULTON OF THE OFFICE OF INFORMATION TECHNOLOGY DEPARTMENT.

PLEASE SHIP TO AND SEND ALL INVOICES REFERENCING # BP414 TO:

ATTENTION: RELIA SMITH
BRIGHAM YOUNG UNIVERSITY
170 MB
PROVO, UT 84602

added line 2 with same chart block except 4900 account. per email dated 08/20/01 from Janice Foutz.
Also reduced dollar amount on line 1 from \$1.00 to 0.00 LKE 08/20/01

CO#2: CHANGED VENDOR FROM COURSE TECHNOLOGY TO THOMSON LEARNING PER VENDOR. ALL INVOICES WILL BE COMING FROM THOMSON LEARNING. ALH 11-12-01

Total PO Amount

0.00

Unauthorized