

Purchase Order

Brigham Young University

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

Supplier: 0000009646
MILESTONE LEARNING CENTER INC
1165 S 180 E
PROVO UT 84605

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035640	09/14/1999	1 - 09/14/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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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1- 1	NURSERY ACTIVITIES FOR ACADEMY OF DENTISTS YOUTH PROGRAMS, AUG 13-14, 1999 (INCL MEALS)		20.00	EA	56.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: BARBARA

PRICES/QUANTITIES ARE APPROXIMATE. PLEASE NOTIFY BYU PURCHASING OF THE FINAL PRICES/QUANTITIES.

C/O PER MEMO FROM KAREN PINGEL TO CHANGE INVOICE TO CORRECT AMOUNT SNH 9-13-99

Total PO Amount 0.00

Unauthorized