

Purchase Order

Brigham Young University

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

Supplier: 0000013704
FRANKLIN COVEY
EDUCATION DIVISION
PO BOX 28460
BELLINGHAM WA 98228-0460

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038255	05/03/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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: 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	71892 7 HABITS PARTICIPANT MANUALS		20.00	EA	67.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	19621 7 HABITS OF TEENS PAPERBACK		5.00	EA	7.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	19620 7 HABITS OF FAMILY PAPERBACK		10.00	EA	7.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	19773 Sample Franklin Planner (31day)		1.00	EA	2.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized