

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013701  
THE BUREAU OF NATIONAL AFFAIRS INC  
CUSTOMER RELATIONS  
1231 25TH ST NW  
WASHINGTON DC 20037

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016974	02/20/1998	1 - 02/20/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	CHEM 10 CHEMICAL REGULATION REPORTER SUBSCRIPTION		1.00	EA	745.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

DEPT. USED PURCHASE REQUISITION INSTEAD OF CHECK REQUISITION FOR THIS SUBSCRIPTION.

change order done to change terms to 50 & prepay because dept. already ordered & will not receive completely until 1 year from now (monthly magazine subscription).

**Total PO Amount** 0.00

Unauthorized