

Purchase Order

Brigham Young University

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

Supplier: 0000004224
FRANKLIN COVEY*DO NOT USE*
ATTN: KIM HEATON
360 W 4800 N
PROVO UT 84604

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|--|----------------|------|
| BYU-0000009592 | 06/18/1998 | 1 - 06/18/1998 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | Not Applicable | Not Applicable | |
| 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 |
|---|----------------------------|--------|-----------------|-----|----------|--------------|----------|
| | | | Item Total | | | 0.00 | |
| 7- 1 | POCKET SIZE ORGANIZER KITS | | 2.00 | EA | 55.00 | 0.00 | CLOSED |
| | | | Schedule Total | | | 0.00 | |
| | | | Item Total | | | 0.00 | |
| 8- 1 | SENIOR ORGANIZER KITS | | 2.00 | EA | 76.45 | 0.00 | CLOSED |
| | | | Schedule Total | | | 0.00 | |
| Confirmation of purchase order provided by BYU Human Resource Department. | | | | | | | |
| | | | Item Total | | | 0.00 | |
| | | | Total PO Amount | | | 0.00 | |

Unauthorized