

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-0000037576	04/07/1999	4 - 11/06/2000	2
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1/24/00 CHANGE ORDER DONE TO ADD FREIGHT & TAX LINE PER KERENSA IN ACCOUNTS PAYABLE.

2/29/00 CHANGE ORDER DONE TO CANCEL TAX LINE. DIDN'T NEED IT.

CHANGE ORDER 3: LINE 4 - CHANGEDAMOUNT FROM \$43.95 TO \$.0001 TO ELIMINATE THE ENCUMBRANCE SINCE FREIGHT WAS NOT CHARGED ON INVOICE LKE 11/01/00

CHANGE ORDER 4: CANCELED LINE 4 AFTER HAVING REMOVED THE ENCUMBRANCE. LINE NOT NECESSARY. LKE 11/06/00

Total PO Amount

0.00

Unauthorized