

Purchase Order

Brigham Young University

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

Supplier: 0000007476
HARVARD BUSINESS SCHOOL
PUBLISHING DIVISION
CUSTOMER SERVICE DEPT
60 HARVARD WAY BOX 230-5
BOSTON MA 02163-9911

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023391	06/30/1998		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	64 COPIES OF EMBA 600 PACKET		1.00	EA	3,671.88	0.00	CLOSED
------	------------------------------	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

PLEASE CALL HEATHER DENSLEY AT (801) 378-7036 WITH ANY QUESTIONS OR PROBLEMS WITH THIS ORDER.

Total PO Amount 0.00

Unauthorized