

Purchase Order

Brigham Young University

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

Supplier: 0000000524
PRESS PUBLISHING LTD
1601 W 820 N
PROVO UT 84601

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------------|--|----------------|------|
| BYU-0000000115 | 06/14/2002 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | Not Applicable | Not Applicable | |
| Buyer | Phone/Email | Currency | |
| Hatch, Steven Nelson | 801/422-7014 steve_hatch@fscopy.byu.edu | USD | |

Ship To: N/A
NOT APPLICABLE
Provo UT
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 | 15423000-4900-32260 CHART OF ACCOUNT | | 1.00 | EA | 0.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1: INVOICES WON'T PAY AGAINST LINE 1, SO ADDED LINE 2. 06/19/01 LKE

APPROVING BLANKET ORDER TO PROCESS THROUGH SYSTEM FOR PS UPGRADE. KAC 6/14/02

Total PO Amount 0.00

Unauthorized