

Purchase Order

Brigham Young University

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

Supplier: 0000009743
DESERET BOOK*
PO BOX 30178
ACCT# 101025
SALT LAKE CITY UT 84130-0178

Dispatch via Print

| | | | |
|---|--|-----------------------------------|------------------|
| Purchase Order BYU-0000000580 | Date 01/21/2004 | Revision | Page 1 |
| Payment Terms NET 30 | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via G&G Express | |
| Buyer McCoy, Lynette | Phone/Email 801/422-7036 lynette_mccoy@fscopy.byu.edu | Currency USD | |

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Not Specified

Bill To: 496 MOA
BYU
Provo UT 84602
United States

Tax Exempt? Y **Tax Exempt ID:** N100200

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------|--------|----------|-----|----------|--------------|----------|
| 1- 1 | MERCHANDISE FOR MOA STORE | | 1.00 | EA | 0.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

BLANKET ORDER FOR MUSEUM OF ART STORE. VALID UNTIL MAY 2004.

PLEASE SPECIFY PO# 580 ON ALL INVOICES. INVOICES SHOULD BE SENT TO THE MUSEUM OF ART.

Total PO Amount 0.00

Unauthorized