

Purchase Order

Brigham Young University

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

Supplier: 0000006390
BOOKCRAFT INC
1848 W 2300 S
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009215	12/03/1997	3 - 12/03/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	BYU	Courier
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
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1- 1	"THEIR FACES TOWARDS ZION" BOOK	X	10.00	EA	20.98	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	"PIONEERS IN EVERYLAND" BOOK	X	10.00	EA	8.97	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

DON'T SEND COPY OF PO TO VENDOR. A 40% DISCOUNT HAS BEEN APPLIED TO PRICES.

CHANGE ORDER DONE 10/6 TO CORRECT PRICING PER INVOICE (FROM 14.97 TO 14.95)

CHANGE ORDER DONE 10/13 TO CORRECT PRICE (PER DISCOUNT) FROM 14.95 TO 8.97

LINE ONE CANCELLED BECAUSE BOOK IS OUT OF PRINT.

Total PO Amount 0.00

Unauthorized