

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-0000026489 | 08/27/1998 | | 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 | 65 COPIES OF EMBA 680 PACKET | | 64.00 | EA | 45.18 | 0.00 | CLOSED |
|------|------------------------------|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP!! -- UPS GROUND. ANY QUESTIONS OR PROBLEMS WITH THIS ORDER, PLEASE CONTACT HEATHER DENSLEY AT (801) 378-7036.

Total PO Amount 0.00

Unauthorized