

Purchase Order

Brigham Young University

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

Supplier: 0000003292
WASATCH MOUNTAIN PUBLISHING
ATTN: JOHN ARMENI
5 TRIAD CTR #750
SALT LAKE CITY UT 84180

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005083	12/03/1997	1 - 12/03/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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	AD IN TECHNOLOGY INFO BOOKLET	X	1.00	EA	1,000.00	0.00	CLOSED

Schedule Total 0.00

Copy for this advertising is to be provided by the Executive MBA Office, 801-3622. Contacts are Gil Bertelsen or Laurie Peterson. Please advise of any change in price (Michael Bitter, 801-378-7004).

Item Total 0.00

Change vendor to match invoice.

Total PO Amount 0.00

Unauthorized