

Purchase Order

Brigham Young University

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

Supplier: 0000009743
DESERET BOOK*
ATTN: DONNA ANSON
575 E UNIVERSITY PKWY STE E-87
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006987	12/19/1997	4 - 12/19/1997	3
Payment Terms	Freight Terms	Ship Via	
NET 30	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
----------	------------------	--------	----------	-----	----------	--------------	----------

HAS NO DISCOUNT. (THE PUBLISHER GAVE US ITEM #8 THE TEACHERS EDITION AT NO CHARGE INSTEAD)

CHANGE ORDER DONE 10/17 TO ADD LINE THAT DEPARTMENT ADDED WITHOUT NOTIFYING PURCHASING.

CHANGE ORDER DONE 12/5, DEPARTMENT ADDED MORE THINGS WITHOUT NOTIFYING PURCHASING. ITEM #10 ADDED FOR 3 ADDITIONAL BOOKS ORDERED BY SCOTT MERRILL.

CHANGE ORDER DONE 12/15 TO ADD LINE (DEPARTMENT ADDED THINGS INCORRECTLY.)

change order done 12/19 to try and fix po so accounts payable can see it.

Total PO Amount

0.00

Unauthorized