

Purchase Order

Brigham Young University

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

Supplier: 0000004224
FRANKLIN COVEY*DO NOT USE*
ATTN: KIM HEATON
360 W 4800 N
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016181	02/05/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	7 HABITS PAPERBACK BOOKS		18.00	EA	7.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	7 HABITS PARTICIPANT CERTIFICATES PK/25		1.00	EA	13.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	7 HABITS PARTICIPANT MANUALS		30.00	EA	67.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	SAMPLE ORGANIZERS		30.00	EA	2.00	0.00	CLOSED
Schedule Total						0.00	

This product is being picked up by someone from the Human Resource Development Department,
801-378-5011 CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

Total PO Amount 0.00

Unauthorized