

Purchase Order

Brigham Young University

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

Supplier: 0000013409
ITP EDUCATION*
PO BOX 95999
CHICAGO IL 60694-5999

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023883	07/16/1998	1 - 07/16/1998	1
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
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1- 1	"BAYES & AMPIR BAYES METHS & AP" BY CARLIN, BOOKS USED FOR SUMMER INSTITUTE OF		4.00	EA	53.72	0.00	CLOSED
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Schedule Total 0.00

APPLIED STATISTICS. THERE ARE TWO INVOICES AS 12 BOOKS WERE ORIGINALLY ORDERED AND THEN AN ADDITIONAL 4 WERE NEEDED.

Item Total 0.00

CHANGE ORDER DONE 7/16 TO CHANGE QUANTITY FROM 16 TO 4 PER ACCOUNTS PAYABLE (THEY PAID 12 BOOKS ON PO 20881 PER DEPT. DEPARTMENT SINCE THEY DID THIS WITHOUT CONSULTING PURCHASING SENT TWO REQUISITIONS FOR ONE ORDER. THEN ADDED TO IT. ACCOUNTS PAYABLE WILL PAY FOR THE LAST 4 BOOKS ON THSI PO WITH INVOICE 22145502SO.

Total PO Amount 0.00

Unauthorized