Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000004752 ATHLETIC PUBLISHING COMPANY PO BOX 931 **MONTGOMERY AL 36101-0931**

	Dispatch via Print				
Purchase Order	Date Revision	Page			
BYU-0000020074	10/21/1998 1 - 10/13	3/1998 1			
Payment Terms	Freight Terms	Ship Via			
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground			
Buyer	Phone/Email	Currency			
Chapman, Tom	801/422-7349	USD			
	tom_chapman@fscpy.byu.edu				

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			ption: Stand	dard					
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
1- 1	NATIONAL DIRECTORY OF HIGH SCHOOL COACHES 1998-99 EDITION AT 20% DISCOUNT (SEE CERTIFICATE	Х	1.00EA	54.95	0.00	CLOSED			
			Schedule Total		0.00				
			Item Total	·	0.00				
2- 1	NATIONAL DIRECTORY OF HIGH SCHOOL COACHES 1998-99 EDITION	Х	32.00EA	36.00	0.00	CLOSED			
			Schedule Total		0.00				
			Item Total		0.00				
PLEASE S	SHIP ASAP.								
C/O ISSUED TO CORRECT PRICE ON ITEM #1 PER INVOICE 94256. TAC. 10/13/98.									
			Total PO Amount		0.00				