

Purchase Order

Brigham Young University

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

Supplier: 0000013458
THOMSON PETERSON'S*DO NOT USE*
2000 LENNOX DR
LAWRENCEVILLE NJ 08648

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015718	02/27/1998		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
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1- 1	2 PHOTOS IN MBA PROGRAMS BOOK		1.00	EA	90.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	IN-DEPTH DESCRIPTION - MARRIOTT SCHOOL		1.00	EA	1,595.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	IN-DEPTH DESCRIPTION MBA PROGRAM		1.00	EA	1,805.00	0.00	CLOSED
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Schedule Total 0.00

*****CHECK ATTACHED FOR \$3490.00 IN PREPAYMENT***** A DUPLICATION OF THIS PURCHASE ORDER WAS SENT PREVIOUSLY. HOWEVER, THE CHECK, IN PREPAYMENT, WAS NOT SENT WITH THE ORIGINAL PURCHASE ORDER. PLEASE DO NO DUPLICATE THIS REQUEST. SALES INVOICE # 01593450 A copy of the invoice is enclosed.

Item Total 0.00

Total PO Amount 0.00

Unauthorized