

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012703  
YALE UNIVERSITY PRESS\*  
SPECIAL PROJECTS DEPT  
PO BOX 209040  
NEW HAVEN CT 06520

Dispatch via Print

| Purchase Order   | Date                | Revision       | Page |
|------------------|---------------------|----------------|------|
| BYU-0000013055   | 11/25/1997          |                | 1    |
| Payment Terms    | Freight Terms       | Ship Via       |      |
| NET 30           | *****DON'T USE***** | Not Applicable |      |
| Buyer            | Phone/Email         | Currency       |      |
| Millar, Nadine B |                     | 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 | PERSEUS 2.0 -- NEW COPY |  | 1.00 | EA | 350.00 | 0.00 | CLOSED |
|------|-------------------------|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                        |  |      |    |        |      |        |
|------|------------------------|--|------|----|--------|------|--------|
| 2- 1 | PERSEUS 2.0 -- UPGRADE |  | 1.00 | EA | 245.00 | 0.00 | CLOSED |
|------|------------------------|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                     |  |      |    |      |      |        |
|------|---------------------|--|------|----|------|------|--------|
| 3- 1 | SHIPPING & HANDLING |  | 1.00 | EA | 3.75 | 0.00 | CLOSED |
|------|---------------------|--|------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized