

Purchase Order

Brigham Young University

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

Supplier: 0000000403
LIBERTY PRESS
1180 N MOUNTAIN SPRINGS PKWY
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033216	01/19/1999	2 - 04/04/2000	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	EVENING CLASSES SPRING/SUMMER CLASS SCHEDULE, 32-PAGE PLUS COVER, SADDLESTITCHED--QTY 2030		1.00	EA	2,242.38	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X Change order 2: Reduced total price from \$2327.62 to \$2242.38 which is the actual amount paid
(eliminate excess encumbrance) LKE 04/04/00

Total PO Amount 0.00

Unauthorized