

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000018901  
JAMES CRAWFORD  
DO NOT USE  
BILINGUAL EDUCATIONAL SERVICES  
104 PARK VALLEY RD  
LOS ANGELES CA 90007-9979

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035845	03/03/1999		2
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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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	NACIMIENTO DE UNA FABRICA TEXTILE / THE MAKING OF A TEXTILE MILL	1.00 EA	24.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	EL RASCACIELOS / THE SKYSCRAPERS	1.00 EA	23.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	ATLAS VISUAL DEL CUERPO HUMANO / PICTORIAL ATLAS OF THE HUMAN BODY	1.00 EA	30.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized