

# Purchase Order

## Brigham Young University

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

**Supplier:** ZZ00003084  
DESERET BOOK  
PO BOX 30178  
ACCT. # 101025  
SALT LAKE CITY UT 841300178

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000040111	07/01/1999	3 - 01/06/2000	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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

change order done to correct the quantity on line #2 per Melissa Beck's e-mail. Only received 9 because the book is going out of print.

CHANGE ORDER DONE TO CORRECT PRICING ON

1/6/00 CHANGE ORDER DONE TO ADD LINE #6 PER DEPARTMENT. THEY DECIDED TO KEEP THE OVERAGE, HOWEVER, THEY ONLY RECEIVED A 20% DISCOUNT.

**Total PO Amount** 0.00

Unauthorized