Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

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

> Supplier: 0000009020 SMALL WORLD PRODUCTIONS 120 LAKESIDE AVE STE 210 SEATTLE WA 98122-6548

Purchase Order Date Revision Page

 BYU-0000037894
 04/14/1999 1 - 04/14/1999 1

 Payment Terms
 Freight Terms
 Ship Via

 NET 30
 F.O.B. Dest, Buyer Bears Frt. UPS Ground

 Buyer
 Phone/Email
 Currency

 Hullinger.Lisa G.
 USD

Hullinger, Lisa G.
Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 United States

Attention: Not Specified

BIII 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 PO Price Mfg ID Quantity UOM Extended Amt Due Date 1- 1 RICK STEVES: EUROPE THROUGH THE 7.00EA 8.50 0.00 CLOSED BACK DOOR BK **Schedule Total** 0.00 **Item Total** 0.00 2- 1 RICK STEVES: TRAVELS IN EUROPE 0.00 CLOSED 5.00 EA 0.00 BOOKLET **Schedule Total** 0.00 Item Total 0.00

ATTN: TONY LYONS (206) 329-0269 FAX

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00