

Purchase Order

Brigham Young University

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

Supplier: 0000012191
SALTZMAN BROS LLC*DO NOT USE*
1671 S 500 W
PROVO UT 84601-6052

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028774	01/21/1999	1 - 01/21/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	INTERIOR BOOK DESIGN, PAGE CONSTRUCTION, AND PRODUCTION OF 160-PAGE BOOK, SOFTCOVER,		1.00	EA	1,550.00	0.00	CLOSED
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Schedule Total 0.00

6"X9" FINISHED SIZE. APPROX. 210 MANUSCRIPTS PAGES, INCLUDING INTRODUCTION, TABLES, AND TWO APPENDICES. PRODUCTION SCHEDULE: 4-6 WEEKS, CONTINGENT UPON PROMPT DELIVERY OF COPY AND ALL RELEVANT MATERIALS AND RETURN OF PROOFS. JOB 98-264: "ASIAN-AMERICAN MORMONS (REDD CENTER PUBLICATIONS)"

Item Total 0.00

Total PO Amount 0.00

Unauthorized