Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000017358 THE GAME OF WORK INC* 1912 SIDEWINDER DR STE 201 PARK CITY UT 84060

		Dispatch via Print				
Purchase Order	Date	Revis	sion	Page		
BYU-0000029539	10/19/1998			1		
Payment Terms	Freight Terms		5	Ship Via		
NET 30	FOB Origin, E	Buyer Bears	Frt. U	JPS Ground		
Buyer	Phor	ne/Email	C	Currency		
Densley, Heather	· A		Ü	ISD		

Ship To: RECEIVING

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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			
1- 1 THE GAME OF WORK (SOFTBOUND)	X	245.00 EA	9.65	0.00	CLOSED			
		Schedule Total		0.00				
THESE BOOKS HAVE ALREADY BEEN DELIVERED IN CONJUNCTION WITH UNIVERSITY ANNUAL CONFERENCE-ADVANCEMENT VICE PRESIDENT AREA. ******PLEASE MAIL CHECK DIRECTLY TO THE GAME OF WORK******								
		Item Total	_	0.00				
		Total PO Amount		0.00				