Purchase Order

Buyer

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000017341 CTI PUBLICATIONS INC 2 OAKWAY RD TIMONIUM MD 21093-4247

Dispatch via Print Date **Purchase Order** Revision Page BYU-0000029319 10/15/1998

Payment Terms **Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground

Phone/Email

Densley, Heather A USD

RECEIVING Ship To:

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 Op	otion: Stand	ard
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date
1- 1 TOTAL QUALITY ASSURANCE FOR THE		10.00EA	68.00	0.00 CLOSED

1- 1 TOTAL QUALITY ASSURANCE FOR THE TOOD INDUSTRIES, 2ND ED. BY WILBUR A. GOULD, PH.D. AND RON

Schedule Total

0.00

Currency

Item Total

0.00

RONALD W. GOULD

Total PO Amount 0.00