

Purchase Order

Brigham Young University

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

Supplier: 0000006390
BOOKCRAFT INC
1848 W 2300 S
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order BYU-0000030805	Date 11/13/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms Not Applicable	Ship Via Not Applicable	
Buyer Buhler, Douglas W	Phone/Email 801/422-7007 doug_buhler@fscpy.byu.edu	Currency 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
1- 1	PRODUCTION COST OF 4000 "FROM JERUSALEM TO SARAHEMLA" PER TERMS AND CONDITIONS OF ATTACHED		1.00	EA	18,936.00	0.00	CLOSED

Schedule Total 0.00

CONTRACT NOTE: BOOKCRAFT HOLDS THE BOOKS AND ACTS AS DISTRIBUTOR OF THE BOOKS. THEREFORE THE BOOKS ARE NOT DELIVERED TO BYU.

Item Total 0.00

Total PO Amount 0.00

Unauthorized