## **Purchase Order**

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

> Supplier: 0000000651 RICHARD W MOXON\* 8215 NE 8TH ST MEDINA WA 98039

	Dispatch via	via Print			
Purchase Order	Date Revision	Page			
BYU-0000020501	04/28/1998	1			
Payment Terms	Freight Terms	Ship Via			
NET 30	********DON'T USE*****	** Not			
		Applicable			
Buyer	Phone/Email	Currency			

USD

Millar, Nadine B 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 Exem	pt? Y Tax Exempt ID: N10020		Replenishment (	Option: Standa	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	FOREIGN INVESTMENT NEGOTIATIONS SIMULATION v6.1 (63 STUDENT COPIE & 3 FACULTY COPIES)	X cs	66.00EA	10.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	