

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009171  
RANDOM HOUSE\*DO NOT USE\*  
280 PARK AVENUE  
NEW YORK NY 10017

## Dispatch via Print

| Purchase Order     | Date                         | Revision       | Page |
|--------------------|------------------------------|----------------|------|
| BYU-0000013127     | 12/11/1997                   | 1 - 12/11/1997 | 1    |
| Payment Terms      | Freight Terms                | Ship Via       |      |
| NET 30             | FOB Origin, Buyer Bears Frt. | UPS Ground     |      |
| Buyer              | Phone/Email                  | Currency       |      |
| Hullinger, Lisa G. |                              | 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 | RECORD SHELF GUIDE TO CLASSICAL<br>REPETOIRE 5TH EDITION |  | 10.00 | EA | 12.00 | 0.00 | CLOSED |
|------|--|--|-------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

ORDER PLACED WITH: MARIAN Do Not Mail Confirmation to Vendor

price incorrect per invoice and vendor (tina in customer service) 12/11/97 lgh

**Total PO Amount** 0.00

Unauthorized