

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009743  
DESERET BOOK\*  
PO BOX 30178  
ACCT# 101025  
SALT LAKE CITY UT 84130-0178

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028476	03/11/1999	2 - 03/11/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	BYU Courier	
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
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1- 1	AWAKE MY SOUL CD		139.00	EA	9.57	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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2- 1	AWAKE MY SOUL CASSETTE		30.00	EA	6.57	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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3- 1	GOSPELINK		300.00	EA	34.96	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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LINE 3 INCREASED FROM 150 TO 300 GOSPELINK PER GIAVONNI TATA 3/10/99 LGH

INVOICE INCREASED AMOUNTS OF 2 LINE ITEMS. OK PER GIOVANNI TATA 3/11/99 LGH

<b>Total PO Amount</b>		<u>0.00</u>
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Unauthorized