

Purchase Order

Brigham Young University

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

Supplier: 0000010304
ARRANGERS PUBLISHING COMPANY INC*
200 HILL AVE STE 4
NASHVILLE TN 37210

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004194	06/20/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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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Item Total 0.00

7- 1 EXTRA PARTS 252.00 EA 0.50 0.00 **CLOSED**

Schedule Total 0.00

ORDER FAXED TO JEFF AT 615 726 3691

Item Total 0.00

Total PO Amount 0.00

Unauthorized