

Purchase Order

Brigham Young University

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

Supplier: 0000009859
ASSOC OF EDUCATIONAL COMMUNICATIONS
& TECHNOLOGY
1025 VERMONT AVE NW
WASHINGTON DC 20005

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025684	08/12/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Densley, Heather A		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	GETTING STARTED IN INST. TECH RES X ISBN # 0-89240-109-5		6.00	EA	15.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	EDUC. TECH: A REIVEIW OF THE TES. X ISBN # 0-89240-107-9		6.00	EA	15.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

AECT MEMBER LAURIE NELSON -- ANY QUESTIONS OR PROBLEMS WITH THIS ORDER CONTACT HEATHER DENSLEY AT (801) 378-7036. PRICING IS ESTIMATE ONLY. WILL CORRECT WITH PHONE CALL OR WHEN INVOICE IS SENT. PLEASE SHIP OVERNIGHT!! SHIP UPS RED, NEXT-DAY FOB ORIGIN. SHOW ACCOUNT # 890028776 AND PO NUMBER. TO SCHEDULE PICK-UP CALL (800) 742-5877. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00

Unauthorized