

Purchase Order

Brigham Young University

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

Supplier: 0000015698
CENTER FOR GLOBAL ASSIGNMENTS
ATTN: STUART BLACK
2907 SHELTER ISLAND DR
STE 105-272
SAN DIEGO CA 92106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000040001	05/28/1999		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	SO YOU'RE GOING OVERSEAS HANDBOOK		63.00	EA	17.95	0.00	CLOSED
------	-----------------------------------	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	SHIPPING AND HANDLING		1.00	EA	25.00	0.00	CLOSED
------	-----------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

ALREADY BEEN RECEIVED.

Total PO Amount 0.00

Unauthorized