

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004142  
O'REILLY & ASSOCIATES INC  
101 MORRIS ST  
ATTN: CUSTOMER SERVICE  
SABASTOPOL CA 95472

Dispatch via Print

| Purchase Order     | Date                         | Revision   | Page |
|--------------------|------------------------------|------------|------|
| BYU-0000006190     | 08/04/1997                   |            | 5    |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Schedule Total** 0.00

**Item Total** 0.00

|       |   |      |    |       |      |        |
|-------|---|------|----|-------|------|--------|
| 23- 1 | #1-56592-313-8 PHOTOSHOP IN A NUTSHELL (AVAIL. OCT 19997) | 1.00 | EA | 11.97 | 0.00 | CLOSED |
|-------|---|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

This purchase order is two of four on invoice #959458. CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

**Total PO Amount** 0.00

Unauthorized