

Purchase Order

Brigham Young University

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

Supplier: 0000004685
ADDISON WESLEY LONGMAN*
ONE JACOB WAY
READING MA 01867-3999

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033613	01/21/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	ISBN #0201879212 DATAFORM PAPER (A-W DATAFORM 87921 6/92 10VG)		2.00	CT	73.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED BY PHONE WITH ROSELINE. CONF# AH29255-11 ITEMS ARE ON BACKORDER. NO ESTIMATED DATE AT THIS TIME. CUST# AH-109967-200

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. 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.

BACKORDERED UNTIL MARCH 3, 1999 PER VENDOR. 2/10/99 KRW

BACK ORDER SET BACK TO APRIL 1, 1999 PER SANDY. 3/15/99 KRW

Total PO Amount 0.00

Unauthorized