## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

Supplier: 0000000108 BYU BOOKSTORE

BYU BOOKSTORE COMPUTER DEPT

**PROVO UT 84602** 

**Dispatch via Print Purchase Order** Date Revision Page

BYU-0000022242 12/10/1998 5 - 10/14/1998 Ship Via **Payment Terms Freight Terms** PAY NOW FOB Origin, Buyer Bears Frt. UPS Ground **Buyer** Phone/Email Currency Robbins, G. Mark USD

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

**United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

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

> **Total PO Amount** 0.00