

Purchase Order

Brigham Young University

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

Supplier: 0000013704
FRANKLIN COVEY
EDUCATION DIVISION
PO BOX 28460
BELLINGHAM WA 98228-0460

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019110	04/08/1998	1 - 04/08/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscopy.byu.edu	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	PAYMENT FOR COVEY SUPPLIES LISTED X ON THE FOLLOWING INVOICES:		1.00	EA	2,640.08	0.00	CLOSED
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Schedule Total 0.00

#s 31230674,31227343,31222261,31229398,31216632 & 31216722. CONFIRMING ORDER -- GOODS/SERVICES
RECEIVED

Item Total 0.00

Two invoices, 31212564 (345.67) and 31211629 (1,479.45) are part of purchase order Y-9592. This change will avoid duplicate payment.

Total PO Amount 0.00

Unauthorized