

Purchase Order

Brigham Young University

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

Supplier: 0000008423
MILLS PUBLISHING
772 E 3300 S STE 200
SALT LAKE CITY UT 84106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021794	04/21/1999	1 - 04/21/1999	3
Payment Terms	Freight Terms	Ship Via	
NET 30	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
12- 1	THEATER LEAGUE OF UTAH- PHANTOM		1.00	EA	2,065.50	0.00	CLOSED

Schedule Total 0.00

Space order forms (3) are attached. Copy is provided under separate cover by Executive MBA
Please invoice by item. Payment will be delayed if invoices do not match the purchase order by
description and amount. A discount of 19% is reflected in the cost of each item.

Item Total 0.00

Total PO Amount 0.00

Unauthorized