

Purchase Order

Brigham Young University

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

Supplier: 0000004224
FRANKLIN COVEY*DO NOT USE*
ATTN: KIM HEATON
360 W 4800 N
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016631	02/18/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
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1- 1	7 HABITS PAPERBACK BOOK		15.00	EA	7.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	7 HABITS PARTICIPANT CERTIFICATES PKG OF 25		1.00	PK	13.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	7 HABITS PARTICIPANT MANUALS		23.00	EA	67.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	7 HABITS WEEKLY PLANNER 98-99 COVERY @ A GLANCE		23.00	EA	9.35	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PURCHASE ORDER CALLED IN BY DON BROWN, HE WILL COME AND PICK ITEMS UP.

Total PO Amount 0.00

Unauthorized