

Purchase Order

Brigham Young University

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

Supplier: 0000015290
WORLD BANK PUBLICATIONS
PO BOX 960
HERNDON VA 20172-0960

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021612	06/10/1998	2 - 06/10/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	Replaced by line #2		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

** SHIP UPS GROUND ** PLEASE REGISTER SOFTWARE TO: ECONOMICS DEPARTMENT (801) 378-3802

Item Total 0.00

2- 1	#14122 GLOBAL DVLPMNT FINANCE '98 (CD-ROM NETWORK VSN) INCL CREDIT FOR RETURN #C20381		1.00	EA	520.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

DISKS COME QUARTERLY FOR THIS SOFTWARE. THEY SHOULD BE SENT TO KERK PHILIPS 130 FOB.

Total PO Amount 0.00

Unauthorized