## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

Supplier: 0000009474 PUBLISHERS PRESS INC\* 1900 WEST 2300 SOUTH SALT LAKE CITY UT 84119-2014

Purchase Order	Date Revis	sion Page
BYU-0000020915	06/29/1998 1 -	06/22/1998 1
Payment Terms	Freight Terms	Ship Via
NET 30	FOB Origin, Buyer Bears	Frt. Vendor's
		Truck
Buyer	Phone/Email	Currency

**Dispatch via Print** 

USD

Robbins, G. Mark Ship To: RECEIVING

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem			Replenishment Opt			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	REPRINTS OF "RELIGIONS OF THE WORLD" SOFTBOUND BOOKS	X	5,000.00EA	4.22	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	RELIGIONS OF THE WORLD REPRINTS	X	225.00 EA	4.22	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	