Purchase Order

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

> Supplier: 0000012896 RENDSBURG PUBLISHING* 1908 N 400 E **OREM UT 84097**

	Dispatch via Print					
Purchase Order	Date		Revision	Page		
BYU-0000013954	12/11/1997			1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground		
Buyer	Phone/Email			Currency		
Hullinger,Lisa	G.			USD		

Hullinger, Lisa G.
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 Exempt? Y Tax Exempt ID: N10020	0020 Replenishment Option: Standard						
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1 COPIES OF "AWAY WITH STEREOTYF MORMONS		1,040.00EA	0.90		CLOSED		
		Schedule Total	-	0.00			
		Item Total	-	0.00			
2- 1 SHIPPING AND HANDLING		1.00EA	14.00	0.00	CLOSED		
		Schedule Total	-	0.00			
		Item Total	-	0.00			
CONFIRMING ORDER GOODS/SERVICES REC	CEIVED						
		Total PO Amount		0.00			