Purchase Order

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

> Supplier: 0000001501 THE TRAINING EDGE INC* 201 E DUNDEE RD PALATINE IL 600672811

	Dispatch via Print			
Purchase Order	Date	Revision	Page	
BYU-0000019586	04/10/199	1		
Payment Terms	Freight Terms		Ship Via	
NET 30	FOB Origin, Buyer	Bears Frt.	Federal	
			Express	
			Economy	
Buyer	Phone/Ema	il	Currency	
Hullinger, Lisa	G.		USD	

RECEIVING Ship To:

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

		United States						
Tax Exempt? Y Tax Exe	mpt ID: N10020	Replenishment Option: Standard						
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
1- 1 SINCERE TRUST AND PEOPLE: THE WAIR		1.00EA	535.50	0.00	CLOSED			
		Schedule Total	_	0.00				
		Item Total	_	0.00				
ATTN: CHUCK (800) 776-0072 FAX CONFIRMING ORDER BY PHONE DO NOT DUPLICATE								
		Total PO Amount		0.00				