

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013704  
FRANKLIN COVEY  
EDUCATION DIVISION  
PO BOX 28460  
BELLINGHAM WA 98228-0460

### Dispatch via Print

<b>Purchase Order</b> BYU-0000019632	<b>Date</b> 04/26/1998	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Not Applicable	<b>Ship Via</b> Not Applicable	
<b>Buyer</b> Bitter, Michael	<b>Phone/Email</b> 801/422-7004 michael_bitter@fscpy.byu.edu	<b>Currency</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	71250-FIRST THINGS FIRST PAPERBACK BOOK		22.00	EA	7.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	72009-SAMPLE ORGANIZERS	X	22.00	EA	2.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	72116-FIRST THINGS FIRST PARTICIPANT CERTIFICATES	X	1.00	PK	13.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	72263-FIRST THINGS FIRST PARTICIPANT WORKBOOKS	X	22.00	EA	25.00	0.00	CLOSED
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**Schedule Total** 0.00

Products on this order have been picked up by Personnel from BYU Human Resource Development Department. Reference customer # 40542799

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized