

Purchase Order

Brigham Young University

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

Supplier: 0000000495
HOUGHTON MIFFLIN*DO NOT USE*
181 BALLARDALE STREET
WILMINGTON MA 01887

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037096	04/14/1999	1 - 04/14/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Densley, Heather A		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	ISBN MV 0395240840 FIELD GUIDE TO MAMMALS (PETERSON FG)		80.00	EA	10.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	0395911737 FIELD GUIDE TO WESTERN BIRDS (PETERSON FG)		20.00	EA	10.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE DO NOT DUPLICATE! SHIPPING UPS GROUND ALL BOOKS ARE AVAILABLE.

CHANGE ORDER DONE 4/14 TO CORRECT PRICING PER INVOICE (DID NOT USE THE CORRECT DISCOUNT)

Total PO Amount 0.00

Unauthorized