

Purchase Order

Brigham Young University

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

Supplier: 0000004806
MODERN CURRICULUM*
4350 EQUITY DRIVE
PO BOX 2649
ATTN: CUSTOMER SERVICE
COLUMBUS OH 43216

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037036	05/10/1999	1 - 03/29/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	0-8136-8744-6 REVISED VMI FULL FORM 25/PACK		3.00	PK	64.15	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	.		1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

ATTN: ORDER PROCESSING 614-771-7361

PLEASE CALL WITH A CONFIRMATION OF THIS ORDER AND A DELIVERY DATE!!!!!!!!!!!!

THIS ORDER WAS CALLED IN ON 3/29/99 AND I WAS TOLD THAT IT WOULD TAKE 7-10 DAYS. WE STILL HAVE NOT YET RECEIVED THE ITEMS. I HAVE CALLED IN SEVERAL TIMES TO CHECK ON THE ORDER AND THEY KEEP SAYING THAT IT IS PROBABLY BEING PROCESSED. AFTER WAITING A MONTH AND A HALF, I WAS ASKED TO FAX THE ORDER IN AGAIN. PLEASE PROCESS IMMEDIATELY!!

Total PO Amount 0.00

Unauthorized