

Purchase Order

Brigham Young University

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

Supplier: 0000056713
JENNIFER LEE WEBB
1020 DIAMOND WAY
SANDY UT 84094

Dispatch via Print

| | | | |
|---|---|---|------------------|
| Purchase Order BYU-0000000894 | Date 06/11/2007 | Revision | Page 1 |
| Payment Terms PAY NOW | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via Federal Express Ground | |
| Buyer Ewell, Angela C | Phone/Email 801/422-3472 angela_ewell@fscopy.byu.edu | Currency 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 |
|----------|---|--------|----------|-----|----------|--------------|----------|
| 1- 1 | TYPESETTING AND EDITING OF SCANDINAVIAN STUDIES 79.1 (INCLUDES COVER) | | 1.00 | EA | 0.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

BLANKET ORDER TO BE PAID FOR WORK DONE QUARTERLY (APPROXIMATELY) FOR SCANDINAVIAN STUDIES. 6/11/07

Total PO Amount 0.00

Unauthorized