Purchase Order

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

> Supplier: 0000013793 WLIW 21 NEW YORK ATTN: LISA ROSAS

PO BOX 21 303 SUNNYSIDE BLVD NEW YORK NY 10019

Dispatch via Print

Purchase Order	Date Revision		Page		
BYU-0000021511	06/09/1998				1
Payment Terms	Freight Terms			Ship Vi	ia
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS G1	round
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RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

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