

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013704  
FRANKLIN COVEY  
PO BOX 31456  
SALT LAKE CITY UT 84131-0456

**Dispatch via Print**

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000000777	12/12/2001		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	Not Applicable	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

**Ship To:** N/A  
United States

**Attention:** Not Specified

**Bill To:** 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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THIS IS A BLANKET ORDER FOR (RENTAL OF BLDG) EFFECTIVE FROM (13-10-00) TO (13-10-01) AS REQUESTED BY (LINDA ROGERS OF THE EMBA PROGRAM).

THIS BLANKET ORDER REPLACES PURCHASE ORDER (777). PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER BP(777).

**Total PO Amount**

0.00

Unauthorized