

Purchase Order

Brigham Young University

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

Supplier: 0000009743
DESERET BOOK*
ATTN: DONNA ANSON
575 E UNIVERSITY PKWY STE E-87
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022134	06/01/1998	1 -	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	ACT MANUAL BARRON'S BOOK, ISBN#0-8120-1254-2	X	100.00	EA	13.50	0.00	CANCEL
------	---	---	--------	----	-------	------	---------------

Schedule Total 0.00

Item Total 0.00

CALLED ORDER INTO LEANN 6/1 (WILLIAM KELLY ALREADY CALLED ORDER IN) PRICING IS APPROXIMATE AND WILL BE CHANGED WHEN BOOKS ARRIVE.

Total PO Amount 0.00

Unauthorized