

Purchase Order

Brigham Young University

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

Supplier: 0000006390
BOOKCRAFT INC
2405 W ORTON CIR
WEST VALLEY CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031817	03/17/1999	1 - 03/11/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	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	INFOBASE LIBRARY		250.00	EA	34.97	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	INFOBASE FAMILY LIBRARY		100.00	EA	69.97	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

Ship Via: BYU Courier

Schedule Total 0.00

Item Total 0.00

ATTN: CONFIRMATION ORDER PER DIENA SIMMONS (801) 908-3401 FAX

Total PO Amount 0.00

Unauthorized