

Purchase Order

Brigham Young University

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

Supplier: 0000013704
FRANKLIN COVEY
EDUCATION DIVISION
PO BOX 28460
BELLINGHAM WA 98228-0460

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022164	06/11/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	See Detail Below	See Detail	
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
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1- 1	71250 FIRST THINGS FIRST PAPERBACK BOOKS		21.00	EA	7.00	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	72151 7 HABITS PAPERBACK BOOK		40.00	EA	7.00	0.00	CLOSED
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Freight Terms: **FOB Origin, Buyer Bears Frt.**

Ship Via: **UPS Ground**

Schedule Total 0.00

Item Total 0.00

3- 1	72489 7 HABITS FAMILIES BOOK HARDBACK		15.00	EA	12.50	0.00	CLOSED
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Freight Terms: **FOB Origin, Buyer Bears Frt.**

Ship Via: **UPS Ground**

Schedule Total 0.00

Item Total 0.00

ALREADY RECEIVED DEPARTMENT WENT AGAINST POLICY AND ORDERED DIRECTLY FROM FRANKLIN COVEY BEFORE GIVING REQUISITION TO PURCHASING (MIKE BITTER GAVE THEM EMERGENCY PO #)

Total PO Amount 0.00

Unauthorized