Purchase Order

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

> Supplier: 0000048801 BARTLETT & BARTLETT INC 1211 E 2080 N **PROVO UT 84604**

		Dispatch v				
Purchase Order	Da	te l	Revision	Page		
BYU-000001235	12	/27/2010		1		
Payment Terms	Freight Terms			Ship Via		
PAY NOW	FOB Origin,	Buyer Be	ars Frt.	Federal		
				Express		
				Ground		
Buyer	Ph	one/Email		Currency		
Linford, Susan	Kay 80	1/422-700	3	USD		
	susan_linford@fscpy.byu.edu			yu.edu		

Ship To: RECEIVING

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

Attention: Bailey, Carl J

Bill To: BRIGHAM YOUNG UNIVERSITY

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt ID: N10020		Replenishment	Option: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 EDITING PRESIDENT'S PAGE ON BYU WEBSITE, DRAFTING RESPONSES TO PRESIDENT'S EMAIL		1.00EA	1.00	0.00	CLOSED
Attn: Not Specified					
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	