

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012139  
GREENHAVEN PRESS\*  
PO BOX 289009  
SAN DIEGO CA 92198-9009

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011574	01/07/1998	1 - 01/07/1998	5
Payment Terms	Freight Terms	Ship Via	
NET 30	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
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**Item Total** 0.00

23- 1 1-56006-137-5 ORGAN TRANSPLANTS 1.00 EA 13.69 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

PLEASE SHIP ASAP!! ANY QUESTIONS ABOUT THIS ORDER, PLEASE CALL HEATHER DENSLEY (801) 378-7036. IF THERE ARE ANY PROBLEMS PLEASE CALL IMMEDIATELY SO THAT THE SITUATION WILL BE REMEDIED.

CHANGE ORDER DONE 1/7 TO CORRECT PRICING ON LINE #23.

**Total PO Amount** 0.00

Unauthorized