

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-0000002277	07/25/1997	1 - 07/25/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Vawdrey, Shara B		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	ACT BARRONS BOOK	X	100.00	EA	9.71	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	Less 25% discount !!CANCEL!!	X	1.00	EA	-323.75	0.00	CANCEL
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Contact Heather Densley at (801) 378-7036
when books are ready to pick up, or Melissa Beck at (801) 378-3550.

Item Total 0.00

X CHANGE ORDER ISSUED TO INCLUDE 25% DISCOUNT IN PRICE OF LINE, INSTEAD OF IN THE #2 LINE.

Total PO Amount 0.00

Unauthorized