

Purchase Order

Brigham Young University

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

Supplier: 0000001224
JOSSEY-BASS INC PUBLISHERS*
350 SANSOME STREET 5TH FLOOR
SAN FRANCISCO CA 94104-1342

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038643	06/07/1999	1 - 06/07/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, 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
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

7- 1 STUDENT LPI SELF INSTRUMENTS X 40.00 EA 2.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 STUDENT LPI WORKBOOKS X 45.00 EA 7.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE RUSH -- SHIP UPS GROUND.

ORDER FORM ATTACHED.

CHANGE ORDER DONE TO MAKE TERMS SHOW UP ON COMPUTER

Total PO Amount 0.00

Unauthorized