

Purchase Order

Brigham Young University

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

Supplier: 0000007297
MCGRAW-HILL INC*DO NOT USE*
860 TAYLOR STATION RD
BLACKLIK OH 43004

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|---------------------|------------|------|
| BYU-0000002221 | 05/13/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | *****DON'T USE***** | See Detail | |
| Buyer | Phone/Email | Currency | |
| Millar, Nadine 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|-------------------------------|--|-------|----|-------|------|--------|
| 1- 1 | INTERACTIVE CD FOR ACCOUNTING | | 12.00 | EA | 40.00 | 0.00 | CLOSED |
|------|-------------------------------|--|-------|----|-------|------|--------|

Ship Via: **Not Specified**

Schedule Total 0.00

MATERIAL ALREADY RECEIVED. PLEASE PROCESS PAYMENT ONLY! Any questions, please call Jean Hawkins at 8-2665.

Item Total 0.00

| | | | | | | | |
|------|----------|--|------|----|------|------|--------|
| 2- 1 | Shipping | | 1.00 | EA | 7.50 | 0.00 | CLOSED |
|------|----------|--|------|----|------|------|--------|

Ship Via: **Not Specified**

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized