

Purchase Order

Brigham Young University

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

Supplier: 0000012191
SALTZMAN BROS LLC*DO NOT USE*
1671 S 500 W
PROVO UT 84601-6052

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022611	10/12/1998	1 - 10/12/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	COMPLETE BOOK DESIGN, PAGE CONSTRUCTION, AND PRODUCTION OF 96 PG BOOK	X	1.00	EA	939.06	0.00	CLOSED
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Schedule Total 0.00

8.5" X 11" FINISHED SIZE; SEPARATE COVER. APPROX. 120 MANUSCRIPT PGS, + APPROX. 28 PHOTOGRAPHS
FRONT MATTER (TITLE PG, COPYRIGHT PG, TABLE OF CONTENTS) NO INDEX OR ADDITIONAL BACK MATTER.
PRICE INCLUDES DESIGN + PRODUCTION OF BOOK COVER. EIN#: 84-1428792 PROJECT BEGINNING DATE:
6-10-98, PROJECT COMPLETION DATE: 7-31-98, JOB #98-153 MERIAN COOPER PAPERS.

Item Total 0.00

PER RACHEL JENSEN (X4711) THEY WANT THE QUANTITY ON THIS ORDER CHANGED TO MATCH THE FIRST PAYMENT
MADE WHICH WAS \$939.06. THE JOB IS ON HOLD AND WHEN THEY DECIDE ON DOING THE REMAINING WORK THEY
WILL ISSUE ANOTHER PO. GMR 10-11-98

Total PO Amount 0.00

Unauthorized