

Purchase Order

Brigham Young University

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

Supplier: 0000013599
CHRONICLE BOOKS
85 2ND ST 6TH FL
SAN FRANCISCO CA 94105-3441

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016705	04/30/1998	1 - 04/30/1998	9
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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48- 1	ART DECO PAINTING 0-7148-3576-5	X	2.00	EA	13.23	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

49- 1	MICHELANGELO 0-7148-3296-0	X	2.00	EA	29.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X - PLEASE SHIP ASAP FOLLOW SHIPPING INSTRUCTIONS ON PURCHASE ORDER, BUT THIS IS FOR THE MUSEUM OF ART ACCOUNT #142287. CONTACT HEATHER DENSLEY AT (801) 378-7036 WITH ANY QUESTIONS ABOUT THIS ORDER, INCLUDING INFORMATION ON ANY BOOK WHICH IS ON BACK ORDER. THANK YOU.

X - CHANGE ORDER DONE 4/30 TO CORRECT PRICING PER INVOICE (THEY GAVE US A DISCOUNT) ALSO TO CANCEL LINES #4, #44, #46, #47 (NOT AVAILABLE PER INVOICE) ALSO NOTE THAT ITEMS #15, #32, #27, #28, #29, #49 ARE ON BACK ORDER PER VENDOR.

Total PO Amount 0.00

Unauthorized