

Purchase Order

Brigham Young University

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

Supplier: 0000015348
DIDAX*
395 MAIN ST
ROWLEY MA 01969

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021733	05/29/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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	51-6001, MIRA	X	10.00	EA	4.95	0.00	CLOSED
------	---------------	---	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	51-6002, MIRA MATH ACTIVITIES	X	17.00	EA	6.75	0.00	CLOSED
------	-------------------------------	---	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	SHIPPING & HANDLING	X	1.00	EA	15.58	0.00	CLOSED
------	---------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor

Total PO Amount 0.00

Unauthorized