## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> **Supplier:** 0000013704 FRANKLIN COVEY **EDUCATION DIVISION**

PO BOX 28460 BELLINGHAM WA 98228-0460

**Dispatch via Print** 

Purchase Order	Dat	te Rev	vision	Page	
BYU-0000036244	03/19/1999			2	
Payment Terms	Freight Terms			Ship Via	
PAY NOW	FOB Origin,	Buyer Bears	s Frt.	UPS Ground	
Buyer	Phone/Email			Currency	
Bitter, Michael	801	L/422-7004		USD	
	michael_bitter@fscpy.byu.edu				

RECEIVING Ship To:

**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			
		Total PO Amount	[	0.00			