Purchase Order

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

> Supplier: 0000006390 BOOKCRAFT INC 1848 W 2300 S SALT LAKE CITY UT 84119

Purchase Order	Date	Revision	Page
BYU-0000021617	05/21	/1998	1
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Bu	yer Bears Frt.	BYU
			Courier
Buyer	Phone	/Email	Currency

Dispatch via Print

USD

Densley, Heather A Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

	pt? Y Tax Exempt ID: N10020		Replenishment O			D D. I
Line-Scn	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	PRODUCT #83770 MINERVA!: THE OF AN ARTIST	STORY	100.00EA	11.97	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	PRODUCT #84181 WOMEN TESTIFY JESUS CHRIST	OF	50.00EA	9.57	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	