

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016822  
PHAIDON PRESS INC\*  
7195 GRAYSON RD  
HARRISBURG PA 17111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027192	09/10/1998		1
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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1- 1	0714832499 CANALETTO		2.00	EA	5.28	0.00	CLOSED
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<b>Schedule Total</b>						0.00	
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<b>Item Total</b>						0.00	
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2- 1	071483338X DALI		2.00	EA	5.28	0.00	CLOSED
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<b>Schedule Total</b>						0.00	
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<b>Item Total</b>						0.00	
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3- 1	0714827576 DEGAS		2.00	EA	5.28	0.00	CLOSED
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<b>Schedule Total</b>						0.00	
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<b>Item Total</b>						0.00	
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4- 1	0714833347 DURER		2.00	EA	5.28	0.00	CLOSED
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<b>Schedule Total</b>						0.00	
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<b>Item Total</b>						0.00	
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5- 1	0714827592 TURNER		2.00	EA	5.28	0.00	CLOSED
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<b>Schedule Total</b>						0.00	
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<b>Item Total</b>						0.00	
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<b>Total PO Amount</b>						0.00	
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Unauthorized