

Purchase Order

Brigham Young University

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

Supplier: 0000007297
MCGRAW-HILL INC*DO NOT USE*
860 TAYLOR STATION RD
BLACKLIK OH 43004

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035753	03/09/1999	1 - 03/09/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	REPRINTS OF ARTICLE FROM BUSINESS X WEED GETTING THE MOST FOR YOUR B-SCHOOL MONEY		6,000.00	EA	1.28	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ALREADY RECEIVED.

CHANGE ORDER DONE 3/8 TO CORRECT PRICING PER DEPT. REQUISITION WAS FOR WRONG AMOUNT (PER BONNIE TELECON 3/8 2/30 P.M.)

Total PO Amount 0.00

Unauthorized