

Purchase Order

Brigham Young University

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

Supplier: 0000013618
REPRINT PUBLISHERS INC*
4019 N 5TH RD
ARLINGTON VA 22203

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016703	02/18/1998	1 - 02/18/1998	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	REPRINTS PER ATTACHED INFORMATION		50.00	EA	0.94	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	SHIPPING CHARGES		1.00	EA	1.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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ANY QUESTIONS OR PROBLEMS WITH THIS ORDER, PLEASE CONTACT HEATHER AT (801) 378-7036. SHIPPING CHARGES ARE ESTIMATE ONLY. WILL CORRECT WHEN INVOICE ARRIVES. PLEASE SHIP UPS GROUND.

CHANGE ORDER DONE 2/18 TO CORRECT PRICING ON LINE #1 (DATA ENTRY TYPO)

Total PO Amount	<u>0.00</u>
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Unauthorized