

Purchase Order

Brigham Young University

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

Supplier: 0000000495
HOUGHTON MIFFLIN*DO NOT USE*
181 BALLARDALE STREET
WILMINGTON MA 01887

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029541	10/21/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	0-395-1911702 PETERSON FIELD GUIDE/INSECTS	X	75.00	EA	18.00	0.00	CLOSED
------	--	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	0-395-911737 WESTERN BIRD	X	20.00	EA	18.00	0.00	CLOSED
------	---------------------------	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	0-395-46724-1, WESTERN FORESTS	X	3.00	EA	18.00	0.00	CLOSED
------	--------------------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	0-395-910943 ANIMAL TRACKS	X	5.00	EA	18.00	0.00	CLOSED
------	----------------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized