

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000278  
BNA COMMUNICATIONS INC\*  
9439 KEY W AVE  
ROCKVILLE MD 20850

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007772	08/27/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	6 CP IBF 001 WHEN FIRE IN THE WORKPLACE,		1.00	EA	324.97	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	7 CP IBF 002 WHEN GETTING OUT ALIVE		1.00	EA	324.97	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	8 CP IBF 003 WHEN PUBLIC ASSEMBLY: FIRE SAFETY		1.00	EA	325.06	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized