

Purchase Order

Brigham Young University

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

Supplier: 0000018901
JAMES CRAWFORD
DO NOT USE
BILINGUAL EDUCATIONAL SERVICES
104 PARK VALLEY RD
LOS ANGELES CA 90007-9979

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|----------------|------|
| BYU-0000038424 | 05/24/1999 | 1 - 05/24/1999 | 10 |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Schedule Total 0.00

Item Total 0.00

UPS GROUND SHIPMENT PLEASE

CHANGE ORDER DONE 5/21 TO CORRECT PRICING ON LINES #7 & #47 AND TO CANCEL LINE #45 (NOT AVAILABLE)

Total PO Amount 0.00

Unauthorized