

Purchase Order

Brigham Young University

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

Supplier: 0000001224
JOSSEY-BASS INC PUBLISHERS*
350 SANSOME STREET 5TH FLOOR
SAN FRANCISCO CA 94104-1342

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033944	02/10/1999	1 - 02/10/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Priority Overnight/	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	LEADERSHIP PRACTICES INVENTORY-SELF 15% DISCOUNT FOR QUANTITY	50.00	EA	3.36	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	LEADERSHIP PRACTICES INVENTORY-OBSERVER 5% DISCOUNT FOR QUANTITY	51.00	EA	3.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED BY PHONE WITH CHAD 1-800-956-7339X3162. REF# 1219385. THERE IS NOT A 15% DISCOUNT FOR 50 OF LINE 2. IF WE ORDERED 1 MORE, WE'D GET A 5% DISCOUNT. O.K. PER KEVIN MILLER. 1/26/99 KRW TRIED TO GET ITEMS SHIPPED UPB. TOO LATE FOR VENDOR TO CHANGE FROM UPG. WENT AHEAD AND REORDERED THE ENTIRE ORDER AND HAD IT SHIPPED FED EX OVERNIGHT. THE DPTM HAS ITS SEMINAR ON THE 3RD AND THEY HAVE TO BE HERE BY THEN. NEW CONF# 1220822 PER DANA. WE ARE TO REJECT THE ORIGINAL SHIPMENT WHEN IT COMES IN UPG. 1/28/99 KRW RECEIVED QTY 45 OF EACH LINE. CALLED COMPANY TO FIND OUT WHAT HAPPENED. THEY PACKAGED THE WRONG NUMBER. WILL SHIP OUT THE ADDITIONAL 5 & 6 TOMORROW OVER NIGHT. THERE SHOULD NOT BE ANY ADDITIONAL CHARGE FOR THESE. THE NEW CONFIRMATION NUMBER IS #1221848 PER TRINI. 2/2/99 KRW

CHANGE ORDER #1 PRICE CHANGED LINE #1 BY 12 CENTS SO THAT A/P CAN PAY. \$167.88 TO \$168 PRICE CHANGED LINE #2 BY 13 CENTS SO THAT A/P CAN PAY. \$191.38 TO \$191.25. PER VENDOR INVOICE. (THEY AVERAGED THE DISCOUNT DIFFERENTLY) 2/9/99 KRW

Total PO Amount 0.00

Unauthorized