## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

**Supplier:** 0000011970 INTERNATIONAL THOMSON PUBLISHING\*

PO BOX 95999

CHICAGO IL 60694-5999

	Dispatch via Print					
Purchase Order	Dat	te	Revision	Page		
BYU-0000020881	05,	1				
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground		
Buyer	Pho	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** 

	pt? Y Tax Exempt ID: N1 Item/Description	0020	Mfg ID	Replenishment ( Quantity UOM	Option: Stan	dard Extended Amt	Due Date
1- 1	BOOKS THAT WERE ORDERED A RECEIVED FOR THE SUMMER I OF APPLIED STATISTICS		х	1.00EA	621.08	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
				Total PO Amount		0.00	