

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014863  
EDITION X11\*  
10 REGENTS WHARF  
ALL SAINTS ST  
LONDON NI 9RL  
United Kingdom

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020414	04/26/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscopy.byu.edu	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	PACKAGE A- DOUBLE PAGE FULL COLOR SPREAD 1000 WORDS, INCLUDING VISUAL (S)		1.00	EA	1,650.00	0.00	CLOSED

**Schedule Total** 0.00

SELF SAME ENTRY ON THE DIRECTORY OF MBA'S WEBSITE

Copy is provided under separate cover by Quinn Warnick, (801) 378-6800. An Order Confirmation form is attached. Please invoice. FAX 801-378-7455.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized