

Purchase Order

Brigham Young University

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

Supplier: 0000029610
THOMSON WEST
WEST PAYMENT CENTER
PO BOX 6292
CAROL STREAM IL 60197

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000896	04/08/2004	1 - 06/07/2006	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Taylor, Kelly	801/422-7015 kelly_taylor@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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PO FOR THOMSON WEST/WESTLAW TO PAY REGULAR INFORMATION CHARGES. CONTACT JEANETTE BEFUS FOR QUESTIONS 422-6660.		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ACCT #1000447369
LAW LIBRARY

SOURCE CHANGE PER JACKIE IN AP. 7/28/05. KT

Total PO Amount 0.00

Unauthorized