

Purchase Order

Brigham Young University

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

Supplier: 0000006543
OXFORD UNIVERSITY PRESS*DO NOT USE*
198 MADISON AVE
NEW YORK NY 10016-4314

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013718	12/17/1997	2 - 12/17/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 60	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
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1- 1	VOL 1 FLORA OF NAM 1.019-505713-9		2.00	EA	85.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	VOL 2 FLORA OF NAM 2.019-508242-7		2.00	EA	85.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	VOL 3 FLORA OF NAM 3.511246-6		2.00	EA	85.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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CHANGE ORDER DONE 12/15 TO CORRECT PRICING ON LINE #1,2,3 (WRONG PRICE TYPED IN ON REQUISITION.

CHANGE ORDER DONE 12/17 TO CORRECT TERMS.

Total PO Amount	<u>0.00</u>
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Unauthorized