

Purchase Order

Brigham Young University

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

Supplier: 0000004142
O'REILLY & ASSOCIATES INC
101 MORRIS ST
ATTN: CUSTOMER SERVICE
SABASTOPOL CA 95472

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006189	10/06/1997	2 - 10/06/1997	6
Payment Terms	Freight Terms	Ship Via	
NET 30	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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Item Total 0.00

28- 1	#1-56592-304-9 JAVA IN A NUTSHELL, DELUXE EDIT. CD	1.00 EA	41.97	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

29- 1	#1-56592-326-X JAVA LANGUAGE REFERENCE, 2ND EDITION (AVAIL. 7/31/97)	1.00 EA	19.77	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

This purchase order is one of four which includes books purchased by the department from invoice #959458. CONFIRMING ORDER BY INTERNET --- DO NOT DUPLICATE ---

CHANGE ORDER DONE 9/23 TO CORRECT TERMS FROM PAY IMMEDIATE TO NET 30 PER SHAYLYNE IN ACCOUNTS PAYABLE.

CHANGE ORDER DONE 10/6 TO CORRECT PRICING ON LINE #29

Total PO Amount 0.00

Unauthorized