

Purchase Order

Brigham Young University

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

Supplier: 0000003478
BAKER AND TAYLOR ENTERTAINMENT*
ATTN: LIBRARY SERVICES
3005 S PARKER RD STE 318
AURORA CO 80014

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004921	10/22/1997	1 - 10/22/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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	NAT KING COLE: CHRISTMAS SONG CASSETTE CEMA 46318	X	1.00	EA	5.26	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CARNEGIE HALL CHRISTMAS CASSETTE COLM 48235	X	1.00	EA	6.58	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X Do Not Mail Confirmation to Vendor LEFT A MESSAGE FOR MIRIAM (OR HER REPLACEMENT) THAT THE ITEMS REQUESTED WERE OUT OF STOCK UNTIL SEPTEMBER.

X VENDOR LOST ORIGINAL ORDER REORDERED 11/7/97 ETA 10/22/97 LGH

Total PO Amount 0.00

Unauthorized