## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

**Supplier:** 0000003485

BLOOMBERG FINANCIAL MARKETS LP

499 PARK AVE

NEW YORK NY 10022-1240

**Dispatch via Print Purchase Order** Date Revision Page BYU-0000023437 06/29/1998 Payment Terms **Freight Terms** Ship Via \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* PAY NOW Not

Applicable Phone/Email **Buyer** Currency USD

0.00

Millar, Nadine B
Ship To: REC RECEIVING

**BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING** 685 E UNIVERSITY PKWY PROVO UT 84602-1830

**United States** 

Attention: Not Specified

**Total PO Amount** 

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem	pt? Y Tax Exempt ID: N1002	0	Replenishment (	Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	OPEN DATA LINES FOR TANNER I 7/2/98-10/1/98	LIBRARY	1.00EA	1,710.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	