

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-0000006191	08/04/1997		5
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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Schedule Total 0.00

Item Total 0.00

23- 1	#1-56592-006-6 XLIB REFERENCE MANUAL R5	1.00 EA	20.97	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

24- 1	#1-56592-015-5 X USERS GUIDE MOTIF R5	1.00 EA	20.97	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

25- 1	#1-56592-014-7 X USERS GUIDE R5	1.00 EA	20.97	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

This purchase order is three of four to pay invoice #959458. CONFIRMING ORDER BY PHONE --- DO NOT
DUPLICATE ---

Total PO Amount 0.00

Unauthorized