

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013704  
FRANKLIN COVEY  
EDUCATION DIVISION  
PO BOX 28460  
BELLINGHAM WA 98228-0460

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023284	07/08/1998	1 - 07/08/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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	71-892 7 HABITS PARTICIPANT MANUALS		19.00	EA	67.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	72009 SAMPLE ORGANIZERS		9.00	EA	2.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	72113 7 HABITS PARTICIPANT CERTIFICATES		2.00	EA	13.00	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

**Item Total** 0.00

Change from 1 each to 2 each on item # 3 per LeAnn to reflect actual product delivered and accepted.

**Total PO Amount** 0.00

Unauthorized