Purchase Order

Buyer

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

> Supplier: 0000009743 DESERET BOOK* ATTN: DONNA ANSON

575 E UNIVERSITY PKWY STE E-87

OREM UT 84097

Dispatch via Print **Purchase Order** Date Revision Page BYU-0000037213 04/16/1999 **Payment Terms Freight Terms** Ship Via PAY NOW UPS Ground FOB Origin, Buyer Bears Frt.

Phone/Email

Densley, Heather A RECEIVING Ship To:

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 Quantity UOM PO Price Extended Amt Due Date Mfg ID

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50.00EA

14.96

0.00 CLOSED

Currency

USD

Schedule Total

0.00

Item Total

0.00

ATTN: LEANN

Total PO Amount

0.00