

Purchase Order

Brigham Young University

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

Supplier: 0000015826
EMPIRE PUBLISHING LLC*
211 E 300 S STE 211
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023324	07/30/1998	1 - 07/30/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	Not Applicable	Not Applicable	
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	COLLEGE OF NURSING IN UTAH NURSE (GRADUATES)		1.00	EA	2,045.00	0.00	CLOSED
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Schedule Total 0.00

A copy of the advertising agreement is attached. Please provide a tear sheet when submitting an invoice.

Item Total 0.00

Change per vendor invoice.

Total PO Amount 0.00

Unauthorized