

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006480  
WW NORTON AND COMPANY\*  
500 FIFTH AVE  
NEW YORK NY 10110

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003699	06/12/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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?** N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	CHRONICAL OF CLASSICAL MUSIC BOOK		30.00	EA	647.40	0.00	CLOSED
------	-----------------------------------	--	-------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

ORDER CANCELLED AGAIN BECUASE IT WAS ACCIDENTLY RESOURCED AFTER CANCELLING IT THE FIRST TIME.

**Total PO Amount** 0.00

Unauthorized