

Purchase Order

Brigham Young University

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

Supplier: 0000018901
JAMES CRAWFORD
DO NOT USE
BILINGUAL EDUCATIONAL SERVICES
104 PARK VALLEY RD
LOS ANGELES CA 90007-9979

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|----------------|------|
| BYU-0000035833 | 03/03/1999 | 2 - 06/01/2000 | 9 |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|-------|---|--|------|----|-------|------|--------|
| 44- 1 | FABULAS DE SIEMPRE / TIMELESS FABLES | | 1.00 | EA | 23.95 | 0.00 | CLOSED |
|-------|---|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

5/22/00 CHANGE ORDER DONE TO RELIEVE ENCUMBRANCE ON LINE #3, ITEM NOT AVAILABLE. HAD

6/1/00 CHANGE ORDER DONE TO CANCEL LINE #3. ENCUMBRANCE HAS BEEN ELIMINATED. HAD

Total PO Amount 0.00

Unauthorized