

Purchase Order

Brigham Young University

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

Supplier: 0000007753
LEXIS-NEXIS
9443 SPRINGBORO PIKE
MIAMISBURG OH 45342

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000800	06/14/2002	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Horlacher, Amy Lynn		USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Not Specified

Bill To: 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	DATA SERVICE		1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR DATA SERVICE EFFECTIVE FROM 09/30/92 UNTIL CANCELED. THIS IS AN ELECTRONIC DATABASE ONLINE INFORMATION SERVICE. PRICES ARE ELECTRONICALLY DISPLAYED ON THE SERVICE.

THIS BLANKET ORDER REPLACES PURCHASE ORDER Y800. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER BP800.

Total PO Amount 0.00

Unauthorized