

Purchase Order

Brigham Young University

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

Supplier: 0000013704
FRANKLIN COVEY
EDUCATION DIVISION
PO BOX 28460
BELLINGHAM WA 98228-0460

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026861	10/05/1998	1 - 10/05/1998	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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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Item Total 0.00

7- 1 71250 FIRST THINGS FIRST PAPERBACK
BOOKS

30.00 EA 7.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

8- 1 72577 FIRST THINGS FIRST
CERTIFICATES

3.00 EA 13.00 0.00 **CLOSED**

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

Total PO Amount 0.00

Unauthorized