## Purchase Order PO141182

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Supplier	olier Penguin Random House LLC 1745 Broadway NEW YORK, NY 10019 US4640		Bill To Boise State University Accounts Payable 1910 University Drive Boise, ID 83725-1248 Ship To BOISE, ID 83725 US Ada				
Tax Exempt 000012415-S							
Payment	Terms	Freight Terms	FOB		pping Method		
Net 30		Prepaid & Add	Destination	BE	STWAY		
Confirm To King, Kristen Elizabeth (Kristen) 1-208-426-1802 KRISTENKING@boisestate.edu			Deliver To Contact Alvarado-Parker, Maria del Rosario (Ro) rparker1@boisestate.edu				
Line Item			Price	Quantit	y UOM	Ordered	Needed By
lbra Cor	K Keynote Addres am X. Kendi titled nversation with Pro am X. Kendi" on 1/	"A ofessor	27,500.00				20-Jan-2023
					Line Total		00.00
				Total	27,5	00.00	

*Notes:* Boise State University Standard Contract Terms & Conditions are incorporated herein by reference as though set forth in full. Any reference to terms and conditions other than the Boise State University Standard Contract Terms & Conditions in any contemporaneous invoice or quote shall be void. The Standard Contract Terms and Conditions can be found on the Boise State Purchasing homepage under Vendor Information at https://www.boisestate.edu/vpfa-p2p/vendor-supplier-information-for-businesses/.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order number. Overshipments will not be accepted unless authorized by the Buyer prior to shipment.

Authorized Buyer Signature: