

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017684  
MEDIARIGHT  
3565 S W TEMPLE STE #7  
SALT LAKE CITY UT 84115

Dispatch via Print

| Purchase Order     | Date                         | Revision   | Page |
|--------------------|------------------------------|------------|------|
| BYU-0000031190     | 11/18/1998                   |            | 1    |
| Payment Terms      | Freight Terms                | Ship Via   |      |
| NET 30             | FOB Origin, Buyer Bears Frt. | UPS Ground |      |
| Buyer              | Phone/Email                  | Currency   |      |
| Hullinger, Lisa G. |                              | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |                       |  |       |    |      |      |        |
|------|-----------------------|--|-------|----|------|------|--------|
| 1- 1 | HHB40 DAT AUDIO TAPES |  | 10.00 | EA | 3.60 | 0.00 | CLOSED |
|------|-----------------------|--|-------|----|------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|      |                       |  |       |    |      |      |        |
|------|-----------------------|--|-------|----|------|------|--------|
| 2- 1 | HHB90 DAT AUDIO TAPES |  | 10.00 | EA | 4.34 | 0.00 | CLOSED |
|------|-----------------------|--|-------|----|------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|      |        |  |       |    |      |      |        |
|------|--------|--|-------|----|------|------|--------|
| 3- 1 | HHB120 |  | 20.00 | EA | 4.90 | 0.00 | CLOSED |
|------|--------|--|-------|----|------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

ATTN: BETSY

|                        |             |
|------------------------|-------------|
| <b>Total PO Amount</b> | <u>0.00</u> |
|------------------------|-------------|

Unauthorized