

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007409  
BONNEVILLE DUPLICATION  
1065 W NORTH TEMPLE ST  
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013958	12/12/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	BYU	Courier
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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
1- 1	VHS DUPLICATION, 57 MIN: "REPORTING THE FORMER SOVIET STATES" MASTER & LABELLING SENT		500.00	EA	1.66	0.00	CLOSED

**Schedule Total** 0.00

12/12/97. RETURN BETACAM SP MASTER TO LAYNE PETERSON E-509 HFAC. ATTACH PROVIDED SPINE & TOP LABELS, COLLATE FULL GRAPHIC AND CASSETTE IN AMARAY TYPE FULL-GRAPHIC BOX. SHRINK WRAP.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized