Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000006258 THE VM GROUP / ONE-OFF 2470 SOUTH REDWOOD RD WEST VALLEY CITY UT 84119

	Dispatch via Print				
Purchase Order	Date	Revision	Page		
BYU-0000022652	06/22/1	1998 1 - 06/19/	1998 1		
Payment Terms	Freight Terms		Ship Via		
NET 30	********DON'T	USE*******	Vendor's		
			Truck		
Buyer	Phone/E	mail	Currency		
Buhler,Douglas	W 801/422	2-7007	USD		
	doug_buhler@fscpy.byu.edu				

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 Exem	pt? Y Tax Exempt ID:	N10020	Replenishment O	ption: Stand	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	LIVING LEGENDS VIDEO SHOW) FROM BETACAM SP PROVIDED T-91. PLACE	MASTER	500.00EA	2.85	0.00	CLOSED
			Schedule Total	_	0.00	
	ERTS (PROVIDED) IN VHS V BELS FROM SAMPLE/COPY :		(AMARAY-TYPE FULL GRAPHIC).	LASER PRIN	T VHS FACE	
			Item Total	_	0.00	
2- 1			1.00EA	0.00	0.00	CANCEL
			Schedule Total	_	0.00	
			Item Total	_	0.00	
3- 1			1.00EA	0.00	0.00	CANCEL
			Schedule Total	-	0.00	
			Item Total	_	0.00	
4- 1			1.00EA	0.00	0.00	CANCEL
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	