

Purchase Order

Brigham Young University

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

Supplier: 0000013799
KCTS SEATTLE*
401 MERCER ST
SEATTLE WA 98109

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017399	06/23/1998	3 - 06/23/1998	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
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1- 1	OVER IRELAND VHS (ETA MID TO LATE X MARCH)		3.00	EA	19.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	OVER IRELAND CD	X	3.00	EA	11.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

ATTN: LAURA NEWTON (206) 443-6691 FAX

PRICE INCORRECT 6/23/98 LGH (FIXED)

Total PO Amount 0.00

Unauthorized