

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012843  
NSI DUPLICATION/VISUAL PRODUCTIONS  
1070 S 350 E  
PROVO UT 84606

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012005	04/22/1998	4 - 04/22/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
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
			<b>Item Total</b>			0.00	
7- 1	"THE TOUCH" (11 MINUTES)	X	198.00	EA	1.76	0.00	CLOSED
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	
8- 1	"WOMAN, THE PIONEER" (30 MIN)	X	100.00	EA	2.05	0.00	CLOSED
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	

QUANTITIES CHANGED PER DIENNA SIMMONS 3/1198 LGH and 4/20/98 lgh again line 5&6

**Total PO Amount** 0.00

Unauthorized