

Purchase Order

Brigham Young University

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

Supplier: 0000011223
INSIGHT MEDIA LLC
2162 BROADWAY
NEW YORK NY 10024-6642

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|------------|------|
| BYU-0000028305 | 11/13/1998 | | 2 |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

| | | | | | |
|------|---|---------|--------|------|--------|
| 6- 1 | WHY ADS WORK: THE POWER OF SELF-DECEPTION (JU 470) | 1.00 EA | 139.00 | 0.00 | CLOSED |
|------|---|---------|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|--------------------------|---------|--------|------|--------|
| 7- 1 | WIRELESS NATION (JU 291) | 1.00 EA | 139.00 | 0.00 | CLOSED |
|------|--------------------------|---------|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|--|---------|--------|------|--------|
| 8- 1 | WRITING TECHNOLOGY: FROM PRINTING TO THE INTERNET | 1.00 EA | 139.00 | 0.00 | CLOSED |
|------|--|---------|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized