

Purchase Order

Brigham Young University

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

Supplier: 0000006056
PBS VIDEO
5757 WILSHIRE BLVD #639
LOS ANGELES CA 90036

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025468	09/30/1998	2 - 09/30/1998	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
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ATTN: AUDUN (801) 292-1577 FAX PRICE DOES NOT REFLECT AN ADDITIONAL 30% OFF TITLES WHICH WILL BE REFLECTED ON THE INVOICE.

line 3 reduced per invoice 9/18/98 lgh

VENDOR HAD TO BE FIXED TO PAY INVOICE 9/29/98 LGH

Total PO Amount

0.00

Unauthorized