

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017684  
MEDIARIGHT  
3565 S W TEMPLE STE #7  
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039269	05/19/1999	1 - 05/19/1999	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	HHB CDR-74 BULK		500.00	EA	1.40	0.00	CLOSED
------	-----------------	--	--------	----	------	------	--------

<b>Schedule Total</b>	<u>0.00</u>
-----------------------	-------------

<b>Item Total</b>	<u>0.00</u>
-------------------	-------------

2- 1	CD ENVELOPES IPCGW2 WHITE (PAPER)		500.00	EA	0.15	0.00	CANCEL
------	-----------------------------------	--	--------	----	------	------	--------

<b>Schedule Total</b>	<u>0.00</u>
-----------------------	-------------

<b>Item Total</b>	<u>0.00</u>
-------------------	-------------

ATTN: BRENDA (801) 293-9325 FAX

<b>Total PO Amount</b>	<u>0.00</u>
------------------------	-------------

Unauthorized