## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000006056 PBS VIDEO 1320 BRADDOCK PLACE **ALEXANDRIA VA 22314**

	Dispatch via Print	
Purchase Order	Date Revision	Page
BYU-0000037185	03/31/1999	1
Payment Terms	Freight Terms	Ship Via
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground
Buver	Phone/Email	Currency

USD

Hullinger, Lisa G.
Ship To: RECEIVING

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Replenishment Option: Sta	andard
5.00EA 8.00	0.00 CLOSED
Schedule Total	0.00
Item Total	0.00
Total PO Amount	0.00
ç	5.00 EA 8.00 Schedule Total