

Purchase Order

Brigham Young University

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

Supplier: 0000031372
OPTIDISC SOLUTIONS
1065 W NORTH TEMPLE
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000318	12/26/2001	1 - 08/13/2003	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.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
1- 1	VIDEO AND AUDIO CASSETTE DUPLICATION AND SUPPLIES, AS REQUIRED BY BYU INDEPENDENT STUDY		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR AUDIO AND VIDEO CASSETTE DUPLICATION AND SUPPLIES, EFFECTIVE FROM 13 AUGUST 2004 TO 31 AUGUST 2004 AS REQUESTED BY THE INDEPENDENT STUDY DEPARTMENT AT BYU.

UPON ACCEPTING ANY ORDER, PLEASE MAKE SURE YOU GET THE ORDERING PERSON'S NAME AND TELEPHONE NUMBER, AND MAKE SURE THEY ARE ABLE TO GIVE YOU THIS BLANKET PO NUMBER: BP318, AS AUTHORIZATION TO PROCEED.

SHIP GOODS TO THE ATTENTION OF: BYU INDEPENDENT STUDY 240 HCEB, PO # 318

LDS CHURCH CONTRACT PRICES SHALL APPLY TO ALL ORDERS MADE ON THIS BLANKET ORDER.

Total PO Amount 0.00

Unauthorized