

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012154  
FACETS MULTIMEDIA INC\*  
1517 W FULLERTON AVE  
CHICAGO IL 60614

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011647	01/22/1998	2 - 01/22/1998	6
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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**Item Total** 0.00

30- 1	S20506	ANDRZEJ WAJDA TRILOGY	X	1.00 EA	59.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

31- 1	S20403	MAN OF IRON	X	1.00 EA	19.98	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

32- 1	S12828	MAN OF MARBLE	X	1.00 EA	29.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

33- 1	S15560	THE WEDDING	X	1.00 EA	49.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: COURTNEY (773) 929-5437 FAX PLEASE CALL WITH DELIVERY TIME AND REFERENCE PO#

PRICE ALTERED TO MATCH INVOICE 11/20/97 LGH

**Total PO Amount** 0.00

Unauthorized