

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011223  
INSIGHT MEDIA LLC  
2162 BROADWAY  
NEW YORK NY 10024-6642

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038516	04/28/1999		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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DO NOT PAY LINE 4 UNTIL JANICE FOUTZ'S OFFICE APPROVES PAYMENT 6/18/99 LGH - KERENSA PUT ON MANUAL  
HOLD ON A/P SIDE.

**Total PO Amount**

0.00

Unauthorized