

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008176  
KENDELL COMMUNICATIONS  
1727 W 1320 N  
PROVO UT 84604-2915

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000567	11/18/2003		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	USD	

**Ship To:** BODY  
(inactive)  
See body of PO for instruction  
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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	WRITING NARRATION, SELECTING MUSIC, AND PRODUCTION INCLUDING MATERIAL AND SUBCONTRACT EXPENSES, AS STATED ABOVE.		1.00	LO	0.00	0.00	CLOSED
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**Schedule Total** 0.00

PLEASE INCLUDE THIS PO NUMBER ON ALL INVOICES AND SEND INVOICES TO:

BYU MUSEUM OF ART  
ATTN: MIKE FRANCOM  
490 MOA  
PROVO, UT 84602

**Item Total** 0.00

THIS IS A BLANKET ORDER FOR CREATIVE DESIGN, WRITING, MUSIC SELECTION AND OTHER AV PRODUCTION WORK  
FOR THE BYU MUSEUM OF ART, EFFECTIVE FROM 1 NOVEMBER 2003 TO 1 MAY 2004 AS REQUESTED BY MIKE  
FRANCOM OR ED LIND OF THE MUSEUM OF ART.

**Total PO Amount** 0.00

Unauthorized