

Purchase Order

Brigham Young University

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

Supplier: 0000002643
CORPORATION OF THE PRESIDENT*
MOTION PICTURE STUDIO
300 WEST 2230 NORTH
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006224	08/04/1997	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
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	FUNDING: "ST JOHN'S DOCUMENTARY" (PROJECT #5451-800-1270-67) PHASE 1 \$4,000	X	100.00	PCT	40.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
2- 1	PHASE 2 \$10,000	X	100.00	PCT	100.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
3- 1	PHASE 3 \$5,000	X	100.00	PCT	50.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
4- 1	PHASE 4: FINAL APPROVAL \$1000	X	100.00	PCT	10.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized