Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000006056 PBS VIDEO 1320 BRADDOCK PLACE **ALEXANDRIA VA 22314**

Dispatch via Print

Purchase Order	Date		Revision	Page	
BYU-0000036831	03	/24/199	19	1	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground	
Buyer	Ph	Currency			
Hullinger Lisa	G.			USD	

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10	020	Replenishment (Option: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 SUZE ORMAN: COURAGE TO BE		20.00EA	8.00		CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
2- 1 SUZE ORMAN: 9 STEPS TO FIREEDOM VHS	NANCIAL	23.00 EA	8.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
ATTN: KAREN LONG (703) 739-8131 FAX					
PLEASE RUSH FOR MARCH PLEDGE DRIV	/E!				
		Total PO Amount		0.00	