

Purchase Order

Brigham Young University

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

Supplier: 0000012843
NSI DUPLICATION/VISUAL PRODUCTIONS
1070 S 350 E
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000405	12/14/2001	1 - 11/06/2006	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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: 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	VIDEO DUPLICATION OF FARMS VIDEOS, INCLUDING MATERIALS, PER ATTACHED PRICING MATRIX		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR DUPLICATION OF VIDEO CASSETTES (INCLUDING MATERIALS) EFFECTIVE FROM 9 MARCH 2001 TO 1 APRIL 2002 AS REQUESTED BY PERSONNEL OF F.A.R.M.S. OR THE BYU INSTITUTE FOR THE STUDY AND PRESERVATION OF ANCIENT RELIGIOUS TEXTS.

DUPLICATION SERVICES AND MATERIALS SHALL BE PRICED ACCORDING TO THE PRICE MATRIX ATTACHED.

SHIP GOODS TO ADDRESS REQUESTED WHEN ORDER IS PLACED.

Total PO Amount 0.00

Unauthorized