

Purchase Order

Brigham Young University

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

Supplier: 0000001044
CDI MEDIA INC
2323 S 3600 W
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023708	07/15/1998	2 - 07/15/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	BYU	Courier
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	DUPLICATION OF ADULT BALLROOM VIDEOTAPE FOR CAMP PARTICIPANTS		110.00	EA	15.44	0.00	CLOSED
------	--	--	--------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTN: NANCY JONES (801) 977-0120 FAX

TERMS CHANGED PER LINDA BEDDOES IN A/P 7/15/98 LGH

Total PO Amount 0.00

Unauthorized