

Purchase Order

Brigham Young University

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

Supplier: 0000011894
CDI MEDIA*
2211 W PRINTERS ROAD (2300 SOUTH)
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013473	01/22/1998	3 - 01/22/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
6- 1	CREDIT FOR SLEEVES (SEE INVOICE 26747)	X	1,730.00	EA	0.15	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
7- 1	"YEAR OF THE COUGAR" VHS (ALREADY RECEIVED, YET TO BE INVOICED)	X	100.00	EA	1.54	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	SLEEVES (ALREADY RECEIVED, YET TO BE INVOICED)	X	100.00	EA	0.15	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	LABEL FACE (ALREADY RECEIVED, YET TO BE INVOICED)	X	100.00	EA	0.01	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

line 6 cancelled because credit not accepted on peoplesoft 12/4/97 lgh line 3 no charge cancel 12/4/97 lgh line 5 no charge cancel 12/4/97 lgh

CHANGED RECEIVED AMOUNT IN LIN2 FROM 153 TO 150 LGH 1/22/98

Total PO Amount

0.00

Unauthorized