Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000004795 KEN CRANES LASERDISC SUPERSTORE*

15251 BEACH BLVD WESTMINSTER CA 92683

		Dispatch via Print				
Purchase Order	Date	e R	evision	Page		
BYU-0000024437	07/	21/1998		1		
Payment Terms	Freight Terms			Ship Via		
NET 10	FOB Origin,	Buyer Bea	rs Frt.	UPS Ground		
Buyer	Pho	ne/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

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	npt? Y Tax Exempt ID: N10020		Replenishment	Option: Standa	ard
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date
1- 1	LASERDISC OF "THE NASTY GIRL	п	1.00 EA	21.48	0.00 CLOSED
			Schedule Total	_	0.00
			Item Total	_	0.00

ATTN: ORDER ENTRY (714) 892-8369 FAX SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount	0.0	0