

Purchase Order

Brigham Young University

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

Supplier: 0000012099
RECORDED MEDIA SUPPLY*
215 W PALM AVE STE #104
BURBANK CA 91502

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011137	10/20/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 15	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
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1- 1	TDK SM20 CHROME AUDIO CASSETTE	X	50.00	EA	1.44	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	TDK SM30 CHROME AUDIO CASSETTE	X	50.00	EA	1.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	TDK SM10 CHROME AUDIO CASSETTE	X	100.00	EA	1.67	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: TIM (818) 972-2456 FAX

Total PO Amount 0.00

Unauthorized