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-0000025691		08/13/1998	1 - 08/13/3	1998 2
Payment Terms	Freight Ter	ms		Ship Via
PAY NOW	F.O.B. De	est, Seller	Bears Frt.	UPS Ground
Buyer		Phone/Email		Currency
Buhler,Douglas	W	801/422-700 doug buhler		USD
	dodg_ballicl@lbcpy.byd.cdd			

RECEIVING Ship To:

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: N100	020	Replenishment	Option: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
		Item Total	_	0.00	
6- 1 VHS DUPLICATION, W/ MACROV 104 MIN: BYU BALLROOM DANC 6/98 LECTURES & "F"		5.00EA	4.35	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total		0.00	

PLEASE LASER PRINT FACE LABELS PER COPY ON INSTRUCTION SHEET TAPED TO EACH CASSETTE (CODED "A, B,C," ETC.) ALL CASSETTES TO BE DUPLICATED, MACROVISION ENCODED, FACE LABELED AND LOADED IN WHITE OR BLUE (AS SPECIFIED ON EACH INSTRUCTION SHEET) CARDBOARD SLEEVE WITH WINDOW TO VIEW FACE LABEL, THEN SHRINK-WRAP.

Total PO Amount	0.00