

Purchase Order

Brigham Young University

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

Supplier: 0000001418
VALLEY MEDIA INC*
1280 SANTA ANITA CT
WOODLAND CA 95776

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035175	03/25/1999	1 - 03/25/1999	1
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	STYX: RETURN TO THE PARADISE PROGRAM VHS		15.00	EA	12.84	0.00	CLOSED
------	---	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	STYX: RETURN TO THE PARADISE PROGRAM 2-CDSET		10.00	SE	18.18	0.00	CLOSED
------	---	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	STYX: RETURN TO THE PARADISE PROGRAM 2-CASSETTE SET		10.00	SE	12.69	0.00	CLOSED
------	--	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	SAMPLES: 1 OF EACH OF THE ABOVE ITEMS		3.00	EA	0.00	0.00	CANCEL
------	--	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTN: TAMELA (800) 999-1794 FAX

Total PO Amount 0.00

Unauthorized