

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-0000034053	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
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1- 1	DARRIN, BOBBY: MACK THE KNIFE CD	2.00	EA	5.39	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	DENVER, JOHN: ROCKY MOUNTAIN HIGH VERY BEST OF CD #46004	5.00	EA	5.39	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	DENVER, JOHN: ROCKY MOUNTAIN CHRISTMAS CS #67641	10.00	EA	7.35	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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4- 1	DENVER, JOHN: ROCKY MOUNTAIN CHRISTMAS CD #67641	4.00	EA	12.35	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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ATTN: TAMELA (800) 999-1794 FAX PLEASE CALL WITH PRICING OR AVAILABILITY PROBLEMS!

PRICING DECREASE PER INVOICE DISCOUNT 3/25/99 LGH

Total PO Amount	<u>0.00</u>
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Unauthorized