

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008422  
COLEMAN STUDIOS  
1195 S 1680 W  
OREM UT 84058

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036738	03/23/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	PRINT: "CHRIST IN THE RED ROBE"		15.00	EA	85.00	0.00	CLOSED
------	---------------------------------	--	-------	----	-------	------	--------

<b>Schedule Total</b>	<u>0.00</u>
-----------------------	-------------

<b>Item Total</b>	<u>0.00</u>
-------------------	-------------

2- 1	PRINT: "LOOK TO YOUR CHILDREN"		15.00	EA	85.00	0.00	CLOSED
------	--------------------------------	--	-------	----	-------	------	--------

<b>Schedule Total</b>	<u>0.00</u>
-----------------------	-------------

<b>Item Total</b>	<u>0.00</u>
-------------------	-------------

3- 1	PRINT: "LOVE STORY"		3.00	EA	100.00	0.00	CLOSED
------	---------------------	--	------	----	--------	------	--------

<b>Schedule Total</b>	<u>0.00</u>
-----------------------	-------------

<b>Item Total</b>	<u>0.00</u>
-------------------	-------------

4- 1	PRINT: "SACRAMENT"		1.00	EA	120.00	0.00	CLOSED
------	--------------------	--	------	----	--------	------	--------

<b>Schedule Total</b>	<u>0.00</u>
-----------------------	-------------

<b>Item Total</b>	<u>0.00</u>
-------------------	-------------

<b>Total PO Amount</b>	<input type="text" value="0.00"/>
------------------------	-----------------------------------

Unauthorized