## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> **Supplier:** 0000007409 BONNEVILLE DUPLICATION 1065 W NORTH TEMPLE ST SALT LAKE CITY UT 84116

Dispatch via Print
Revision Page Date Purchase Order

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BYU-0000023579		1				
Payment Terms	Freight	Ship Via				
NET 30	F.O.B.	Dest,	Buyer	Bears Frt.	BYU	
					Courier	
Buyer	Phone/Email				Currency	
Buhler,Douglas	W	801	/422-70	07	USD	
	doug_buhler@fscpy.byu.edu					

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** 

	npt? Y Tax Exempt ID: N10020		Replenishment (			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	DUPLICATE VHS T-120: "SINGING ENTERTAINER WORKSHOP" 6-19-98. SPINE LABEL, SIDE-LOAD SLEEVE		108.00EA	2.29	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	DUPLICATE VHS T-120: "SINGING ENTERTAINER WORKSHOP"6-26-98. SPINE LABEL, SIDE-LOAD SLEEVE.		112.00 EA	2.29	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	