

Purchase Order

Brigham Young University

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

Supplier: 0000018803
SOULARIUM RECORDING STUDIOS
ATTN: DAN CARLISLE
1240 E 800 N
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034320	04/28/1999	2 - 04/28/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.byu.edu	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	RECORDING & MIXING OF YOUNG AMBASSADOR FIRESIDE ALBUM: FIRST PROGRESS PAYMENT		1.00	EA	1,146.48	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SECOND PROGRESS PAYMENT: INVOICE #91		1.00	LO	425.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	FINAL PAYMENT		1.00	LO	1,889.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

C/O #1: PUT AMOUNT OF INVOICE IN LINE 2 PER RON SIMPSON. 3/29/99 DWB.

Total PO Amount 0.00

Unauthorized