## **Purchase Order**

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

Supplier: 0000005761 SCREEN ARCHIVES ENTERTAINMENT PO BOX 5636

WASHINGTON DC 20016-1236

| Purchase Order | Date Revision                 | Page       |
|----------------|-------------------------------|------------|
| BYU-0000000937 | 06/01/2004                    | 1          |
| Payment Terms  | Freight Terms                 | Ship Via   |
| NET 30         | F.O.B. Dest, Buyer Bears Frt. | UPS Ground |
|                | · -                           |            |
| Buyer          | Phone/Email                   | Currency   |

801/422-7007

doug\_buhler@fscpy.byu.edu

**Dispatch via Print** 

USD

Ship To: RECEIVING

Buhler,Douglas W

**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** 

| ax Exempt? Y Tax Exempt ID: N100200 ine-Sch Item/Description  | Mfg ID  | Replenishment Quantity UOM | PO Price | Extended Amt | Due Date |
|---|---------|----------------------------|----------|--------------|----------|
| ino den rionipadoripadori   | iiig ib | quantity 00m               |          | <u> </u>     | Duo Duio |
| 1- 1 BLANKET ORDER MISCELLANEOUS, EFFECTIVE 5/1/04 THRU 4/30/05 1 CREATION & REMASTERING AS REQUESTED BY BYU HAROLD B. LEE LIBRARY OF COMPACT DISCS OF THI "MAX STEINER |         | 1.00LT                     | 0.00     | 0.00         | CLOSED   |
| Attn: Not Specified   |         |                            |          |              |          |
|   |         | Schedule Total             | _        | 0.00         |          |
|   |         | Item Total                 | _        | 0.00         |          |
| 2- 1 MECHANICAL LICENCES ROYALTIES FROM AMERICAN FEDERATION OF MUSICIANS. (TOTAL NOT TO EXCEED \$15,000)  |         | 1.00LT                     | 0.00     | 0.00         | CLOSED   |
| Attn: Not Specified   |         |                            |          |              |          |
|   |         | Schedule Total             | _        | 0.00         |          |
|   |         | Item Total                 | _        | 0.00         |          |
|   |         | Total PO Amount            |          | 0.00         |          |