

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000606  
CORPORATION OF THE PRESIDENT  
LDS MOTION PICTURE STUDIO  
ATTN: ZINA GIFFORD  
300 W 2230 N  
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030119	07/07/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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	FUNDING FOR "COURSEWARE DEVELOPMENT INITIATIVE-- PHASE II" PHASE 1, INITIAL DRAW	X	1.00	EA	42,149.00	0.00	CLOSED

**Schedule Total** 0.00

PHASE 1- \$42,149 INITIAL DRAW PHASE 2- \$4,683 FINAL DRAW @ COMPLETION

**Item Total** 0.00

2- 1	"COURSEWARE DEVELOPMENT INITIATIVE PHASE II" PHASE 2, FINAL DRAW AT COMPLETION	X	1.00	LO	4,683.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized