## **Purchase Order**

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

> Supplier: 0000006056 PBS VIDEO 1320 BRADDOCK PLACE **ALEXANDRIA VA 22314**

**Dispatch via Print** 

Purchase Order	Date Revision		Page	
BYU-0000031475	12	/03/199	8	1
Payment Terms	Freight Terms			Ship Via
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground
Buyer	Ph	Currency		
Hullinger, Lisa	G.			USD

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem	npt? Y Tax Exempt ID:		Replenishment			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BURT BACHARACH - ONE AM - VHS	AZING NIGHT	10.00EA	8.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	BURT BACHARACH - ONE AM - CD	AZING NIGHT	10.00 EA	5.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
3- 1	SESSIONS AT W 54TH STRE FROM MEMORY - VHS	ET: PAINTED	10.00EA	8.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
4- 1	PAINTED FROM MEMORY -CD		10.00EA	5.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
ATTN: KA	REN LONG (703) 739-5269 FAX	(				
			Total PO Amount		0.00	

## **Unauthorized**