

Purchase Order

Brigham Young University

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

Supplier: 0000006056
PBS VIDEO
5757 WILSHIRE BLVD #639
LOS ANGELES CA 90036

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017398	01/21/1999	3 - 01/21/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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
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Schedule Total 0.00

Item Total 0.00

7- 1 LINE 1 REAGAN AMERICAN EXPERIENCE X 1.00 EA 10.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE FAX SLEEVES OVERNIGHT!! THANKS! ATTN: NANCY FORD (703) 739-5269 FAX SHIP FEDERAL EXPRESS
PRIORITY OVERNIGHT COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR
BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT
COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

WE ONLY PAID \$70 IN LINE 1 WHEN IT WAS REALLY \$80 DUE. LINE 7 IS FOR REMAINING \$10 DUE

Total PO Amount 0.00

Unauthorized