

Purchase Order

Brigham Young University

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

Supplier: 0000015293
CHENG & TSUI COMPANY
25 WEST ST
BOSTON MA 02111-1268

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021694	07/30/1998	1 - 06/11/1998	1
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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1- 1	0887271952 INSTITUTIONAL VIDEO		1.00	EA	115.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	0887272118 INSTITUTIONAL 4 60 MIN AUDIO CASSETTE		1.00	EA	135.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	0887272487 5 PACK SITE LICENSE FOR CD-ROM		1.00	EA	350.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: ANDY JOHNSON

PRICE INCREASE FOR LINE 5 TO PAY FOR PERMANENT SITE LICENSE USAGE AND NOT JUST 1 ONE TIME THING
6/11/98 LGH (PER PHONE CALL WITH ANDY JOHNSON AND HAROLD HENDRICKS)

Total PO Amount 0.00

Unauthorized