

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-0000039265 | 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@fscpy.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 IS 201 (MSM--OWEN CHERRINGTON/DALLAN QUASS) PHASE 1-INITIAL DRAW | X | 1.00 | EA | 18,000.00 | 0.00 | CLOSED |
|------|--|---|------|----|-----------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|---|------|----|----------|------|--------|
| 2- 1 | FUNDING FOR IS 201 PHASE 2- FINAL DRAW AT COMPLETION | X | 1.00 | EA | 2,000.00 | 0.00 | CLOSED |
|------|---|---|------|----|----------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized