

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012406  
SPIKE PRODUCTIONS INC  
74 W GIRARD AVE  
SALT LAKE CITY UT 84103

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015478	02/26/1998	2 - 02/26/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	BYU Courier	
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	A WING AND A PRAYER: THE SAGA OF UTAH MAN (VHS)		300.00	EA	10.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SAME AS ABOVE from 12/13/97 delivered per Mike Sanches		150.00	EA	11.23	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: MIKE SANCHES (801) 956-0222 FAX

OK TO ADD AND PAY LINE 2. PREVIOUS PR#102613 LOST IN TRANSIT BETWEEN KBYU-Diana Simmons 8-8482 and  
Purchasing-Lisa Hullinger 8-3473. 2/25/98 LGH

**Total PO Amount** 0.00

Unauthorized