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-0000026711		07/07/19	9991 -	1
Payment Terms	Freight Terms		Ship Via	
PAY NOW	Not Applicable		Not	
				Applicable
Buyer		Phone/En	nail	Currency
Buhler, Douglas	W	801/422-	-7007	USD
		doug_buhler@fscpy.byu.edu		

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 ID: N10020 Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date 1- 1 PHASE 1 FUNDING FOR "PHYSICS WEB 1.00LO 7,000.00 0.00 CANCEL COURSE" (800-113) **Schedule Total** 0.00 Item Total 0.00 2- 1 PHASE 2 FUNDING FOR "PHYSICS WEB X 0.00 1.00LO 7,000.00 CANCEL COURSE" (800-113) **Schedule Total** 0.00 Item Total 0.00 3- 1 PHASE 3 FUNDING FOR "PHYSICS WEB X 1.00LO 7,000.00 0.00 CANCEL COURSE" (800-113) **Schedule Total** 0.00 Item Total 0.00 4- 1 PHASE 4 FUNDING FOR "PHYSICS WEB X 1.00LO 2,610.00 0.00 CANCEL COURSE" (800-113) **Schedule Total** 0.00 **Item Total** 0.00 **Total PO Amount**

0.00