## **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		ate	Revision	Page		
BYU-0000039769	C	7/07/1999	1 -	1		
Payment Terms	Freight Term	ıs		Ship Via		
PAY NOW	Not Applicable			Not		
				Applicable		
Buyer	F	hone/Email		Currency		
Buhler, Douglas	W 8	01/422-700	7	USD		
	d	doug_buhler@fscpy.byu.edu				

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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 RELIGION 121 PRO (SCOTT HOWELL/DAVID MONSEN) 1-(INITIAL DRAW)		1.00LO	77,715.00	0.00	CANCEL
			Schedule Total	-	0.00	
			Item Total	_	0.00	
2- 1	PHASE 2 (FINAL DRAW AT COMPI	ETION)	1.00LO	8,635.00	0.00	CANCEL
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	