

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001044  
CDI MEDIA INC  
2323 S 3600 W  
SALT LAKE CITY UT 84119

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030151	11/11/1998	1 - 11/11/1998	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	THE CAROLING OF ATMS: THE LIFE'S WORK OF HARVEY FLETCHER 62 MINUTE VERSION		200.00	EA	2.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	120-MINUTE VERSION		75.00	EA	3.58	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	TEST CASSETTE		1.00	EA	5.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	LABELS		35.00	SH	0.30	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: PAM (801) 887-1179 FAX

**Total PO Amount** 0.00

Unauthorized