Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000009896 SONY MUSIC ENTERTAINMENT ATTN: CECILY KIPPINS 550 MADISON AVE RM 3140 NEW YORK NY 10022

| Purchase Order | Date R | evision | Page | | | |
|----------------|-----------------------|----------|------------|--|--|--|
| BYU-0000021910 | 08/27/1998 2 | - 08/27/ | 1998 1 | | | |
| Payment Terms | Freight Terms | | Ship Via | | | |
| PAY NOW | FOB Origin, Buyer Bea | rs Frt. | UPS Ground | | | |
| | | | | | | |
| Buyer | Phone/Email | Currency | | | | |

Dispatch via Print

USD

Hullinger,Lisa G. Ship To: RECEIVING

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: Standa | | |
|--|--------|-----------------|----------------|--------------|----------|
| Line-Sch Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| 1- 1 JAMES TAYLOR "HOUR GLASS" CD (CK-67912) | X | 25.00EA | 10.20 | 0.00 | CLOSED |
| | | Schedule Total | _ | 0.00 | |
| | | Item Total | _ | 0.00 | |
| 2- 1 JAMES TAYLOR "HOUR GLASS" CS (CT-67912) | Χ | 25.00 EA | 5.78 | 0.00 | CLOSED |
| | | Schedule Total | _ | 0.00 | |
| | | Item Total | _ | 0.00 | |
| 3- 1 2 CD SET "JAMES TAYLOR LIVE" C2K-47056 | Χ | 50.00EA | 14.47 | 0.00 | CLOSED |
| | | Schedule Total | _ | 0.00 | |
| | | Item Total | _ | 0.00 | |
| 4- 1 "JAMES TAYLOR LIVE" VHS | X | 50.00EA | 9.89 | 0.00 | CLOSED |
| | | Schedule Total | _ | 0.00 | |
| ATTN OLOFI VIAIDDING (040) 000 7000 FAV | | Item Total | _ | 0.00 | |
| ATTN: CICELY KIPPINS (212) 833-7230 FAX | | | | | |
| | | Total PO Amount | | 0.00 | |