

Purchase Order

Brigham Young University

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

Supplier: 0000012843
NSI DUPLICATION/VISUAL PRODUCTIONS
1070 S 350 E
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021274	05/18/1998	1 - 05/18/1998	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 TOUCH	X	203.00	EA	1.76	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	AKEDAH	X	150.00	EA	1.58	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	ELIJAH AND THE WIDOW OF ZAREPHATH	X	152.00	EA	1.77	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	FOURTH WITNESS	X	150.00	EA	1.98	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

5- 1	WOMAN THE PIONEER	X	50.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

LINE 5 SHOULD HAVE NEVER BEEN ADDED LGH 5/15/98 LGH

Total PO Amount 0.00

Unauthorized