

Purchase Order

Brigham Young University

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

Supplier: 0000010503
DISCMAKERS
7905 N ROUTE 130
PENNSAUKEN NJ 08110-1402

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021017	06/10/1998	1 - 06/10/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
Buyer	Phone/Email	Currency	
Buhler,Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	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	CUSTOM SILK SCREENED GOLD BLANK CD'S W/ JEWEL CASE: REPEAT OF ORDER ON INV. # 312844		300.00	EA	2.29	0.00	CLOSED
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Schedule Total 0.00

FILE NUMBER S BRIGH RELEASE NUMBER ECG1; NORM JONES; BRIGHAM YOUNG

Item Total 0.00

2- 1 *		1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1 *		1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

SHIP FEDERAL EXPRESS STANDARD OVERNIGHT COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00

Unauthorized