

Purchase Order

Brigham Young University

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

Supplier: 0000011767
ABBEY ROAD STUDIOS
3 ABBEY RD
ST JOHN'S WOODS
LONDON NW8 9AY
United Kingdom

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008166	10/20/1997	4 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		GBP	

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	COPY 15 7" CHINESE RECORDINGS COPYING ANALOGUE - HOURLY, DAT R-60 ON 10/13/97	X	1.00	EA	325.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

ATTN: LUCY LAUNDER 0171 266 7250 FAX \$325 IS APPROX 192 POUNDS STERLING

ACCT CODE #BRI50 ATTN: SUE A. 0181 932 3214 PHONE

CANCELLED PER LINDA BEDDOES 10/31/97 ALREADY PAID PER CHECK FOREIGN DRAFT!!!! LGH

Total PO Amount 0.00

Unauthorized