

Purchase Order

Brigham Young University

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

Supplier: 0000017416
ARROW AMERICA VIDEO
2895 SOUTH WEST TEMPLE
SLC UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037865	04/14/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
1- 1	PAL VHS CASSETTES, T-91: "LIVING LEGENDS MARCH 1998 SHOW", LABEL & SHIP WITH BLACK AMARAY		600.00	EA	3.03	0.00	CLOSED

Schedule Total 0.00

FULL-GRAPHIC CASES. (CUSTOMER WILL STUFF CASES AND COLLATE VIDEOCASSETTES.)

PICK UP MASTER AT VIDEOMATIC.

LASER LABEL COPY PER FAX WITH THIS PO.

Item Total 0.00

Total PO Amount 0.00

Unauthorized