

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015816  
ONE OFF MEDIA INC  
4910 W AMELIA EARHART DR STE #3  
SALT LAKE CITY UT 84116

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039175	06/10/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.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	MITSUI SILVER (BLANK) COMPACT DISCS (MEDIA) WITH JEWEL CASE		1,200.00	EA	1.48	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---  
CALLED IN TO LANE 5/13/99. TO SHIP TODAY FOR DELIVERY ON 5/14/99.  
THANKS!

**Total PO Amount** 0.00

Unauthorized