

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001418  
VALLEY MEDIA INC\*  
1280 SANTA ANITA CT  
WOODLAND CA 95776

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023852	07/09/1998	1 - 07/09/1998	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	HALL & OATES LIVE CD	X	10.00	EA	0.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	HALL & OATES 'MARIGOLD SKY' CD	X	10.00	EA	16.97	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	HALL & OATES 'MARIGOLD SKY' AC	X	5.00	EA	10.98	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: TAMELA (800) 999-1794 FAX PLEASE SEND 2 NEW CATALOGS 1 WITH THE ORDER AND 1 TO ME AT: BYU  
PURCHASING ATTN: LISA HULLINGER C-144 ASB PROVO UT 84602 THANKS TAMELA!!!

**Total PO Amount** 0.00

Unauthorized