

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007409  
BONNEVILLE DUPLICATION  
1065 W NORTH TEMPLE ST  
SALT LAKE CITY UT 84116

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032938	01/06/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	BYU	Courier
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	VHS VIDEOS W/WHITE SLEEVE, WINDOW W/FACE LABEL, SHRINK WRAP, APPROX 21 MINS.		300.00	EA	1.04	0.00	CLOSED

**Schedule Total** 0.00

ON LABEL: DISPELLING THE MYTHS OF FINANCIAL AID. (center both lines, bold, all-caps typeface,  
Times New Roman or similar.)

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized