## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

Supplier: 0000000606 CORPORATION OF THE PRESIDENT LDS MOTION PICTURE STUDIO

ATTN: ZINA GIFFORD 300 W 2230 N **PROVO UT 84604** 

			Dispatch v	Dispatch via Print			
Purchase Order		Date	Revision	Page			
BYU-0000026686		07/07/19	991 -	1			
Payment Terms	Freight Terms			Ship Via			
PAY NOW	Not Applicable			Not			
				Applicable			
Buyer		Phone/En	nail	Currency			
Buhler,Douglas	W	801/422-	-7007	USD			

doug\_buhler@fscpy.byu.edu

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING** 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB PROVO UT 84602-1128

**United States** 

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	PHASE 1 FUNDING FOR "ORGANIC REACTIONS II" (800-97B)	X	1.00LO	8,000.00	0.00	CANCEL		
			Schedule Total	-	0.00			
			Item Total	_	0.00			
2- 1	PHASE 2- FUNDING FOR "ORGANIC REACTIONS II" (800-97B)	X	1.00LO	2,000.00	0.00	CANCEL		
			Schedule Total	-	0.00			
			Item Total	_	0.00			
3- 1	PHASE 3- FUNDING FOR "ORGANIC REACTIONS II" (800-97B)	X	1.00LO	5,000.00	0.00	CANCEL		
			Schedule Total	-	0.00			
			Item Total	-	0.00			
			Total PO Amount		0.00			