

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000018811  
PACIFIC SATELLITE CONNECTION\*  
1121 L ST STE 109  
SACRAMENTO CA 95814

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000035101	02/23/1999	1 - 03/08/2000	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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	FILMING OF RESEARCH PROJECT AT TREASURE ISLAND. EXPENSES TO BE COVERED AT RATES QUOTED.		1.00	EA	5,079.91	0.00	CLOSED

**Schedule Total** 0.00

QUOTED RATES FOR VARIOUS SERVICES ATTACHED TO PR. PRICE IS A COMPOSITE ESTIMATE AND MAY VARY  
ACCORDING TO ACTUAL WORK PERFORMED.

**Item Total** 0.00

CHANGE ORDER 1: REDUCED DOLLAR AMOUNT FROM \$5364.00 TO \$5079.91 TO MATCH INVOICE AND ELIMINATE  
EXCESS ENBUMRBRANCE. LKE 03/08/00

**Total PO Amount** 0.00

Unauthorized