

Purchase Order

Brigham Young University

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

Supplier: 0000003163
3M AUDIO & VIDEO PRODUCT DIV*
SALES CENTER
6023 S. GARFIELD AVE
LOS ANGELES CA 90040

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011473	12/30/1997	7 - 12/30/1997	2
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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Schedule Total 0.00

Item Total 0.00

ATTN: FAX (612) 736-6320

line 2 cancelled 10/29/97 lgh source to new po

11/20/97 LGH ADDED PRICES PER 3M INVOICE

items became available 12/2/97 lgh

Total PO Amount 0.00

Unauthorized