

# 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 via Print

Purchase Order	Date	Revision	Page
BYU-0000026729	07/07/1999	2 -	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
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	PHASE 1 FUNDING FOR ELECTORNIC COURSEWARE 800-91	X	1.00	EA	15,268.00	0.00	<b>CANCEL</b>
------	--	---	------	----	-----------	------	---------------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	PHASE 2 FUNDING FOR ELECTORNIC COURSEWARE 800-91	X	1.00	LO	9,600.00	0.00	<b>CANCEL</b>
------	--	---	------	----	----------	------	---------------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	PHASE 3 FUNDING FOR ELECTORNIC COURSEWARE 800-91	X	1.00	LO	500.00	0.00	<b>CANCEL</b>
------	--	---	------	----	--------	------	---------------

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER 9/1/98 TO SPLIT EACH PHASE TO A SEPERATE PO LINE.

**Total PO Amount** 0.00

Unauthorized