

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012843  
NSI DUPLICATION/VISUAL PRODUCTIONS  
1070 S 350 E  
PROVO UT 84606

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032002	02/24/1999	3 - 02/24/1999	1
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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1- 1	SPEAK THAT I MAY SEE THEE	X	15.00	EA	2.18	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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2- 1	THE FOURTH WITNESS	X	400.00	EA	1.98	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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3- 1	THE GOOD SAMARITAN	X	500.00	EA	1.56	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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4- 1	LATE PAYMENT INTEREST	X	1.00	EA	50.68	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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INVOICE#: 1075798 \$32.70 1076498 \$780.00 1076898 \$792.00

1/6/99 HAD TO SPLIT 1 LINE TO 3 TO MAKE A/P ABLE TO PAY.

<b>Total PO Amount</b>	<u>0.00</u>
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Unauthorized