

Purchase Order

Brigham Young University

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

Supplier: 0000001022
TV SPECIALISTS INC
180 E 2100 S STE 104
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order BYU-0000002442	Date 05/15/1997	Revision	Page 1
Payment Terms NET 20	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via BYU Courier	
Buyer Buhler, Douglas W	Phone/Email 801/422-7007 doug_buhler@fscpy.byu.edu	Currency	

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? N **Tax Exempt ID:**

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	PAYMENT FOR VIDEO PRODUCTION DONE BY BOYNTON-BROWN PRODUCTIONS.		1.00	LO	1,000.00	0.00	CLOSED

Schedule Total 0.00

THE VIDEO IS A JOINT PROJECT BY RICKS, BYU, AND CES. THE ABOVE AMOUNT REPRESENTS OUR PORTION OF THE COSTS.

***BOYNTON-BROWN MUST RECEIVE \$500.00 PAYMENT ASAP BEFORE THEY WILL COMPLETE AND DELIVER OUR PROJECT. CALL KIRK OR JENNIFER WITH ANY QUESTIONS

Item Total 0.00

Total PO Amount 0.00

Unauthorized