

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002677  
FED EX OFFICE  
19 N UNIVERSITY AVE  
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000BP5	10/04/2000		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.byu.edu	USD	

**Ship To:** BODY  
See body of PO for instruction  
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	PRINTING AND SCRIPT TRANSMISSION VIA EMAIL		1.00	EA	1.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

THIS IS A BLANKET ORDER FOR PRINTING AND SCRIPT TRANSMISSION VIA EMAIL WITH REMOTE DUPLICATION AND  
FREE DELIVERY ACROSS THE UNITED STATES EFFECTIVE FROM 1 OCTOBER 2000 TO 30 SEPTEMBER 2001 AS  
REQUESTED BY HEATHER PRICE) OF THEBROADCAST SERVICES DEPARTMENT

THIS BLANKET ORDER REPLACES PURCHASE ORDER # BYU-5. SUBMIT FUTURE INVOICES USING BLANKET ORDER #BP5.

SHIP GOODS TO ADDRESS(ES) REQUESTED WHEN ORDER IS PLACED

**Total PO Amount** 0.00

Unauthorized