

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010038  
THE VIDEO JOURNAL OF EDUCATION\*  
8686 S 1300 E  
SANDY UT 84904

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002090	06/17/1997	2 - 06/17/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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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**Item Total** 0.00

6- 1	FRESH LOOK AT COOPERATIVE LEARNINGX (302) VHS VIDEO (STANDARD PLAY) (COLOR)		1.00	EA	310.50	0.00	CLOSED
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**Schedule Total** 0.00

ORIGINAL COPY OF CONTRACT ATTACHED TO SEND W/PO PLEASE SEND CLOSED-CAPTION OF PROGRAM TRANSCRIPT  
AUTO-CLEAR RECEIVING FOR PURCHASE OF PREVIEW PRINTS

ORDER FAXED TO RILEY O'NEIL DO NOT DUPLICATE. PURCHASE OF PREVIEW COPIES

**Item Total** 0.00

7- 1	10% DISCOUNT	X	1.00	EA	-205.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

X PRICES ADJUSTED SO NEGATIVE LINE ITEM COULD BE CANCELLED

**Total PO Amount** 0.00

Unauthorized