

Purchase Order

Brigham Young University

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

Supplier: 0000002612
ANGEL WINGS DISTRIBUTION*
C/O MPI
49 W 23RD ST 11TH FL
ATTN: BILL MARTY
NEW YORK NY 10010

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009175	10/02/1997	2 - 10/02/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	SONGS OF JOHNNY MERCER CASSETTE		10.00	EA	6.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	SONGS OF JOHNNY MERCER CD		10.00	EA	10.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	SONGS OF JOHNNY MERCER VHS		10.00	EA	10.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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ATTN: BILL MARTY (212) 243-7998 FAX

prepay 10/2/97 lgh

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