## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

Supplier: 0000004817 FILMS FOR THE HUMANITIES & SCIENCES\* PO BOX 2053

PRINCETON NJ 08543-2053

	Dispatch via Print				
Purchase Order	Date	Revision	Page		
BYU-0000031580	12/01	L/1998	1		
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Bu	yer Bears Frt.	UPS Ground		
Buyer	Phone	e/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

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID: N1002	20	Replenishment Option: Standard					
Line-Sch Item/Description	Mfg ID		PO Price	Extended Amt	Due Dete		
Line-3ch item/Description	wing iD	Quantity UOM	PO PIICE	Exterioed Amit	Due Date		
4 4 90401 000 000 0000 0000		1 00 77	640.00	0.00	~- ~ ~		
1- 1 COMPLETE BBC SOUND EFFECTS LIBRARY		1.00EA	649.00	0.00	CLOSED		
#BQW7893							
		Schedule Total		0.00			
		Schedule Iolai	-	0.00			
TO INCLUDE: BQW3212, BQW3213, BQ	W3214 BOW3215 BOW	7885 BOW7886					
TO INCLUDE: BQW0212, BQW0210, BQ	W0214, DQW0210, DQW	7000, BQV77000					
		Item Total		0.00			
			-				
2- 1 SHIPPING & HANDLING		1.00EA	39.00	0.00	CLOSED		
		Schedule Total	_	0.00			
		Item Total	-	0.00			
ATTN: ODDED ENTDY (COO) OZE OZCZ EAV D	LEACE CALL WITH DDI	SING AND AVAILABILITY OF	ICCTIONIC TH	ANICO			
ATTN: ORDER ENTRY (609) 275-3767 FAX P	LEASE CALL WITH PRIC	JING AND AVAILABILITY QU	ESTIONS. TH	ANKS.			
		Total PO Amount	Γ	0.00			
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