

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010512  
CONNECTICUT PUBLIC TELEVISION\*DO NOT USE  
PO BOX 82  
HOPKINTON MA 01748

### Dispatch via Print

|                       |                               |                 |             |
|-----------------------|-------------------------------|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                   | <b>Revision</b> | <b>Page</b> |
| BYU-0000029230        | 02/12/1999                    | 1 - 02/12/1999  | 2           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>          | <b>Ship Via</b> |             |
| NET 30                | F.O.B. Dest, Buyer Bears Frt. | UPS Ground      |             |
| <b>Buyer</b>          | <b>Phone/Email</b>            | <b>Currency</b> |             |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                                                 |         |       |      |        |
|------|-------------------------------------------------|---------|-------|------|--------|
| 7- 1 | LINE 4 EXTRAS ORDERED PER CELESTE X<br>SESSIONS | 5.00 EA | 13.00 | 0.00 | CLOSED |
|------|-------------------------------------------------|---------|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: DEBBY ROBERGE (508) 435-0011 FAX PLEASE CALL WITH ANY PRICING OR AVAILABILITY PROBLEMS

**Total PO Amount** 0.00

Unauthorized