

Purchase Order

Brigham Young University

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

Supplier: 0000002643
CORPORATION OF THE PRESIDENT*
MOTION PICTURE STUDIO
300 WEST 2230 NORTH
PROVO UT 84604

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|---|----------------|------|
| BYU-0000006228 | 08/04/1997 | 1 - | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | Not Applicable | Not Applicable | |
| Buyer | Phone/Email | Currency | |
| Buhler, Douglas W | 801/422-7007 doug_buhler@fscpy.byu.edu | 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 |
|-------------------|--|--------|----------|-----|----------|------------------------|----------|
| 1- 1 | FUNDING "FACULTY CENTER ORGANIZATIONAL DEVELOPMENT DOCUMENTARY" (PROJECT #5451-800-1270-77 | X | 100.00 | PCT | 70.00 | 0.00 | CANCEL |
| | | | | | | Schedule Total | 0.00 |
| PHASE 1 - \$7,000 | | | | | | | |
| | | | | | | Item Total | 0.00 |
| 2- 1 | PHASE 2 \$10,400 | X | 100.00 | PCT | 104.00 | 0.00 | CANCEL |
| | | | | | | Schedule Total | 0.00 |
| | | | | | | Item Total | 0.00 |
| 3- 1 | PHASE 3: FINAL APPROVAL \$1,500 | X | 100.00 | PCT | 15.00 | 0.00 | CANCEL |
| | | | | | | Schedule Total | 0.00 |
| | | | | | | Item Total | 0.00 |
| | | | | | | Total PO Amount | 0.00 |

Unauthorized