

Purchase Order

Brigham Young University

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

Supplier: 0000010503
DISCMAKERS
7905 N ROUTE 130
PENNSAUKEN NJ 08110-1402

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005395	09/19/1997	1 - 09/19/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	Federal Express Economy	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	SILK SCREENED GOLD CD'S WITH JEWEL CASE (\$4.50 FOR CD/CASE, .25 FOR THE SILKSCREEN)	300.00 EA	4.75	0.00	CLOSED
------	--	-----------	------	------	--------

Freight Terms: FOB Origin, Buyer Bears Frt.

Schedule Total 0.00

Item Total 0.00

2- 1	ONE TIME CHARGE FOR 2 COLOR SCREENING	1.00 EA	125.00	0.00	CLOSED
------	---------------------------------------	---------	--------	------	--------

Freight Terms: F.O.B. Dest, Buyer Bears Frt.

Schedule Total 0.00

SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized