

Purchase Order

Brigham Young University

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

Supplier: 0000001418
VALLEY MEDIA INC*
1280 SANTA ANITA CT
WOODLAND CA 95776

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038143	04/28/1999	1 - 04/28/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	MAD ABOUT CARTOONS CD #DEUT 39515		13.00	EA	5.98	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	CARPENTERS: YESTERDAY ONCE MORE CD #AAM 6601		1.00	EA	18.18	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	CARPENTERS: CLOSE TO YOU CD		16.00	EA	9.08	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: TAMELA (800) 999-1794 FAX

REORDER PER CHARLIE 5/9/00 LHH X2789

Total PO Amount	<div style="border: 1px solid black; padding: 2px;">0.00</div>
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Unauthorized