

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007409  
BONNEVILLE DUPLICATION  
1065 W NORTH TEMPLE ST  
SALT LAKE CITY UT 84116

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-000000BP60	03/30/2001		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	BYU	Courier
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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
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THIS IS A BLANKET ORDER FOR AUDIO AND VIDEO CASSETTE DUPLICATION AND SUPPLIES, EFFECTIVE FROM 1 APRIL 2001 TO 30 APRIL 2002 AS REQUESTED BY THE INDEPENDENT STUDY DEPARTMENT AT BYU.

UPON ACCEPTING ANY ORDER, PLEASE MAKE SURE YOU GET THE ORDERING PERSON'S NAME AND TELEPHONE NUMBER, AND MAKE SURE THEY ARE ABLE TO GIVE YOU THIS BLANKET PO NUMBER: BP60, AS AUTHORIZATION TO PROCEED.

SHIP GOODS TO THE ATTENTION OF: BYU INDEPENDENT STUDY 240 HCEB, PO #BP60

LDS CHURCH CONTRACT PRICES SHALL APPLY TO ALL ORDERS MADE ON THIS BLANKET ORDER.

**Total PO Amount**

0.00

Unauthorized