

Purchase Order

Brigham Young University

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

Supplier: 0000012664
MERRILL JENSON*DO NOT USE*
1847 N 2000 W
PROVO UT 84604-1128

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030024	04/23/1999	4 - 04/23/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Vendor's Truck	
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
Item Total						<u>0.00</u>	
6- 1	RECORDING STUDIO EXPENSE: TO PAY ARTIST POINT PRODUCTIONS INVOICE 4/1/99	X	1.00	LO	540.00	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
7- 1	RECORDING STUDIO EXPENSE: TO PAY SOULARIUM INVOICE #113	X	1.00	LO	955.74	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
8- 1	RECORDING STUDIO EXPENSE: TO PAY PLATINUM SOUND LAB/PLATINUM PRODUCTIONS INVOICE #20050.	X	1.00	LO	318.75	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	

LINES 6 & 7 ADDED TO COVER STUDIO EXPENSE WHEN TIME WAS NOT AVAILABLE FROM LDS MPS, APPROVED BY VALORI LAYTON. 4/09/99 DWB

C/O #4: LINE 8 ADDED TO COVER STUDIO EXPENSE WHEN TIME WAS NOT AVAILABLE FROM LDS MPS, APPROVED BY VALORI LAYTON. 4/19/99 DWB

Total PO Amount

0.00

Unauthorized