Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000011223 INSIGHT MEDIA LLC 2162 BROADWAY NEW YORK NY 10024-6642

Dispatch via Print

Purchase Order	Da	te	Revision	Page	
BYU-0000028410	09.	/25/1998		3	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer Be	ars Frt.	UPS Grou	nd
Buyer	Phone/Email		Currency		
Hullinger, Lisa	G.			USD	

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

> **Total PO Amount** 0.00