

Purchase Order

Brigham Young University

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

Supplier: 0000018924
SEVEN NIELSEN
1535 W 1250 N
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035877	04/22/1999	1 - 04/22/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.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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1- 1	PRODUCTION & DESIGN FOR PERFORM. & VIDEO TAPING OF "LET ALL CREATION SING" FINAL PAYMENT.		1.00	EA	16,952.91	0.00	CLOSED
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Schedule Total 0.00

DESIGN AND WORK PER ATTACHED PROPOSAL.

Item Total 0.00

2- 1	INITIAL PAYMENT FOR COMPLETION OF CONCEPT RENDERING, SCALED BLUEPRINTS, DRAWINGS, ETC.		1.00	LO	6,500.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ALL WORK TO BE MONITORED, SUPERVISED AND APPROVED BY DAVID MONSON:

Total PO Amount 0.00

Unauthorized