## **Purchase Order**

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

**Supplier:** 0000006139 GREATER CINCINNATI TELEVISION EDUCATION\*

1223 CENTRAL PKWY **CINCINNATI OH 45215** 

	Dispatch via Print				
Purchase Order	Dat	te	Revision	Page	
BYU-0000010689	10,	/13/1997		1	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer B	ears Frt.	UPS Ground	
Buyer	Ph	one/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** 

Tax Exempt? Y Tax Exempt ID: N1002	0	Replenishment (	Option: Standa	rd				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date				
1- 1 KEEP AMERICA SINGING VHS		5.00 EA	10.00	0.00 CLOSED				
		Schedule Total	_	0.00				
		Item Total	_	0.00				
CONFIRMING ORDER BY PHONE DO NOT DUPLICATE ATTN: ELIZABETH (513) 381-4033								
		Total PO Amount		0.00				