

Purchase Order

Brigham Young University

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

Supplier: 0000017684
MEDIARIGHT
3565 S W TEMPLE STE #7
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000920	12/21/2001	1 - 05/24/2002	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.byu.edu	USD	

Ship To: BODY
(inactive)
See body of PO for instruction
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
1- 1	VIDEO TAPES/OTHER BLANK MEDIA FOR IMAGE, SOUND/INFORMATION STORAGE		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR CABLE, CONNECTORS & VARIOUS ACCESSORIES, VIDEO TAPES AND OTHER BLANK MEDIA FOR IMAGE, SOUND AND INFORMATION STORAGE, EFFECTIVE FROM 15 AUGUST 2000 TO 18 DECEMBER 2002, AS REQUESTED BY CHAD BUNN OF THE ATHLETICS DEPARTMENT.

PRICES ARE TO BE THOSE QUOTED IN YOUR LETTER DATED 18 AUGUST 2000, UNTIL COST OF GOODS SOLD DICTATES CHANGES. UNDERSTANDING THAT MEDIA RIGHT'S COST OF PROCURING GOODS TO SELL BYU ON THIS BLANKET ORDER MAY CHANGE FROM TIME TO TIME, THE PARTIES AGREE THAT CORRESPONDING ADJUSTMENTS TO SUCH PRICES MAY TAKE PLACE, BUT WILL BE BASED ON THE SAME COMPETITIVE PRICE STRUCTURE FROM WHICH THE PRICES IN THE LETTER DATED 18 AUGUST 2000 ARE DERIVED.

THESE PURCHASES ARE TO BE BILLED AGAINST BLANKET PURCHASE ORDER #920, WHICH REPLACES BLANKET PURCHASE ORDER NUMBER BP-920.

PURCHASE ORDER NUMBER MUST BE INDICATED ON EACH INVOICE. THIS PURCHASE ORDER MAY NOT BE USED FOR EQUIPMENT PURCHASES. THE PHONE NUMBER TO VERIFY THE USE OF THIS BLANKET PURCHASE ORDER IS 801-378-2922.

PLEASE SHIP GOODS TO THE ADDRESS REQUESTED WHEN EACH INDIVIDUAL ORDER IS PLACED.

CHANGE ORDER 1: ADDED LINE 2 FOR AN ADDITIONAL CHARTFIELD LKE 12/21/00

CHANGE ORDER 2: ADDED LINE 3 FOR NEW ACCOUNT LKE 01/31/01

C/O #1: CHANGING PRICE TO .00001 FOR PS UPGRADE. KAC 5/24/02

Total PO Amount 0.00

Unauthorized