

Purchase Order

Brigham Young University

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

Supplier: 0000058857
EXPEDITION FILMS LLC
1717 E EDGECLIFF DR
SANDY UT 84092

Dispatch via Print

| | | | |
|---|--|-----------------------------------|------------------|
| Purchase Order BYU-0000001262 | Date 12/27/2010 | Revision | Page 1 |
| Payment Terms NET 30 | Freight Terms Not Applicable | Ship Via Not Applicable | |
| Buyer Linford,Susan Kay | Phone/Email 801/422-7003 susan_linford@fscopy.byu.edu | Currency USD | |

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Arnoldsen,Allen M

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 | CONTRACTED SERVICE FROM FILM TECHNICIAN FOR SPECIAL COLLECTIONS, BYU MOTION PICTURE ARCHIVE STANDING PO 8 HRS/WEEK \$20.00/HR | | 1.00 | EA | 1.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized