

Purchase Order

Brigham Young University

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

Supplier: 0000002643
CORPORATION OF THE PRESIDENT*
MOTION PICTURE STUDIO
300 WEST 2230 NORTH
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002186	07/31/1997	2 - 05/15/2000	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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
1- 1	FUNDING: "STUDENT RECRUITING/ MULTICULTURAL RECRUITING" PROJECT #5451-800-1270-88: PHASE 1	X	100.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PHASE 2	X	100.00	PCT	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PHASE 3	X	114.00	PCT	20.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	PHASE 4: FINAL APPROVAL	X	100.00	PCT	10.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

X CHANGE 7/31/97 TO DIVIDE PROJECT INTO PHASES AND EACH PHASE INTO PERCENT INCREMENTS.

C/O #2: CHANGED ENCUMBRANCE TO REFLECT ONLY WHAT IS STILL UNPAID PER AMY LANGWISE AT MPS = \$3280.
CHANGED L1 FROM \$5,000 TO \$0, LINE 2 FROM \$7,000 TO 0, LINE 3 FROM \$2,000 TO \$2,280, AND LEFT LINE 4
AT \$1000. 5/15/2K. DWB.

Total PO Amount

0.00

Unauthorized