

Purchase Order

Brigham Young University

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

Supplier: 0000000606
CORPORATION OF THE PRESIDENT
LDS MOTION PICTURE STUDIO
ATTN: ZINA GIFFORD
300 W 2230 N
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026709	07/07/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	PHASE 1 FUNDING FOR "CHEM FRESHMANX CD TUTORIAL" (800-110)		1.00	LO	9,500.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PHASE 2 FUNDING FOR "CHEM FRESHMANX CD TUTORIAL" (800-110)		1.00	LO	7,000.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PHASE 3 FUNDING FOR "CHEM FRESHMANX CD TUTORIAL" (800-110)		1.00	LO	5,000.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	PHASE 4 FUNDING FOR "CHEM FRESHMANX CD TUTORIAL" (800-110)		1.00	LO	2,000.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized