

Purchase Order

Brigham Young University

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

Supplier: 0000005892
CDI MEDIA INC*DO NOT USE*
2211 W 2300 S
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013398	12/04/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
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	SETS OF FIVE T-120 VHS CASSETTES DUPLICATED WITH THE (10) ROBERT MATHEWS LECTURES		20.00	EA	33.20	0.00	CLOSED

Schedule Total 0.00

USING DUP MASTERS ON HAND. LABEL AND PACKAGE IN CARDBOARD SLEEVE WITH WINDOW DISPLAYING TOP LABEL, PER PREVIOUS ORDER.

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- PHONED PO NUMBER TO NANCY

Total PO Amount 0.00

Unauthorized