

# 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-0000038772	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 -- INITIAL DRAW: FUNDING FOR "INTERACTIVE PROBLEM-SOLVING" CD ROM	X	1.00	LO	20,700.00	0.00	CLOSED

**Schedule Total** 0.00

(CHEMISTRY/BIOCHEMISTRY-LAMB)

**Item Total** 0.00

2- 1	PHASE 2 -- FINAL DRAW AT COMPLETION: "INTERACTIVE PROBLEM-SOLVING" CD ROM	X	1.00	LO	2,300.00	0.00	CLOSED
------	---	---	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized