

Purchase Order

Brigham Young University

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

Supplier: 0000018733
DRY CREEK STUDIOS
10575 N 6000 W
HIGHLAND UT 84003

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034764	02/25/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	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	CD DUPLICATION OF "THE SINGER'S ROMANCE", SET OF 2 (200 TOTAL CD'S) IN 2-CD JEWEL CASES		100.00	SE	8.95	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PER YOUR QUOTATION DATED 2/9/99:

Total PO Amount 0.00

Unauthorized