

Purchase Order

Brigham Young University

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

Supplier: 0000007409
BONNEVILLE DUPLICATION
1065 W NORTH TEMPLE ST
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030794	09/23/1999	3 - 09/23/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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
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1- 1	T65 VIDEO TAPES		20.00	EA	1.15	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: JAMES

NO CHARGE BECAUSE INVOICE NEVER WAS SENT TO US. JAMES SAID IT WOULD BE A FREEBIE AND TO CLOSE OUT PO WITHOUT PAYING 5/6/99 LGH (OK'D PER CHARLIE HALL AND ALLEN ARNOLDSSEN WILL HAVE HIS INCUMBERANCE REMOVED FOR THE ORIGINAL DOLLAR AMOUNT)

ONLY KEPT 20 SO WE CHANGED THE QTY TO 20 AND NOT 120 9/23/99 LGH

Total PO Amount 0.00

Unauthorized