

Purchase Order

Brigham Young University

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

Supplier: 0000002643
CORPORATION OF THE PRESIDENT*
MOTION PICTURE STUDIO
300 WEST 2230 NORTH
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006095	07/30/1997	2 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	FUNDING: HOST/GENERAL INFO FILMS, X PROJECT #5451-800-1270-91, PHASE 1		100.00	PCT	0.00	0.00	CANCEL
------	---	--	--------	-----	------	------	---------------

Schedule Total 0.00

Item Total 0.00

2- 1	PROJECT #5451-800-1270-91, PHASE 2X		100.00	PCT	0.00	0.00	CANCEL
------	-------------------------------------	--	--------	-----	------	------	---------------

Schedule Total 0.00

Item Total 0.00

3- 1	PROJECT #5451-800-1270-91, PHASE 3X		100.00	PCT	0.00	0.00	CANCEL
------	-------------------------------------	--	--------	-----	------	------	---------------

Schedule Total 0.00

Item Total 0.00

C/O #1: CANCELLED ENCUMBRANCES TOTALLING 12,330. PROJECT IS CLOSED. WILL CANCEL PO TOMORROW. 5/15/2K.
DWB.

Total PO Amount 0.00

Unauthorized