

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007409  
BONNEVILLE DUPLICATION  
PO BOX 1160  
SALT LAKE CITY UT 84110-1160

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005994	08/28/1997	1 - 08/28/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	BYU Courier	
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	T30 3M PROFESSIONAL GRADE VHS TAPE		200.00	EA	0.89	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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2- 1	T120 3M PROFESSIONAL GRADE VHS TAPE		150.00	EA	1.93	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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3- 1	T160 3M PROFESSIONAL GRADE VHS TAPE		200.00	EA	2.18	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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4- 1	T180 BASF PROFESSIONAL GRADE VHS TAPE		100.00	EA	4.25	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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BLACK SHELL W/TAB IN & TIME STAMPED ON THE SPINE-----BULK PKG

<b>Item Total</b>	<u>0.00</u>
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CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER PLACED WITH: JAMES

<b>Total PO Amount</b>	<u>0.00</u>
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Unauthorized