

Purchase Order

Brigham Young University

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

Supplier: 0000003478
BAKER AND TAYLOR ENTERTAINMENT*
100 CAMPBELL'S RUN BUSINESS CIR
ATTN: JOHN WILLARD
PITTSBURGH PA 15204

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037189	03/31/1999		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	ANDREW LLOYD WEBBER: ALBERT HALL VHS #VV PV 057397		5.00	EA	11.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ANDREW LLOYD WEBBER: BROADWAY COLLECTION CS #CS POLY 533064		1.00	EA	6.79	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	ANDREW LLOYD WEBBER: BROADWAY COLLECTION CD #CD POLY 533064		5.00	EA	12.07	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: DOREEN VAVREK (412) 787-0368 FAX

Total PO Amount 0.00

Unauthorized