

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000035154  
PETER JOHNSON  
1089 S 2000 E  
SALT LAKE CITY UT 84108

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000803	03/21/2006	1 -	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Liggett, Scott A	801/422-3473 scott.liggett@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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	PRODUCTION, DIRECTING AND WRITING SERVICES FOR THE MAKING OF TWO FILM PROJECTS: 1- "THE MAKING OF JOURNEY OF FAITH" TO BE DVD 2-"LAND OF PROMISE" TO BE DVD		1.00	EA	0.00	0.00	<b>CANCEL</b>

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized