

Purchase Order

Brigham Young University

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

Supplier: 0000012843
NSI DUPLICATION/VISUAL PRODUCTIONS
1070 S 350 E
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000660	12/21/2001		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.byu.edu	USD	

Ship To: BODY
(inactive)
See body of PO for instruction
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	VIDEO CASSETTE DUPLICATION	1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR DUPLICATION OF VIDEO CASSETTES (INCLUDING MATERIALS) EFFECTIVE FROM 1 JULY 2000 TO 18 DECEMBER 2002 AS REQUESTED BY PERSONNEL OF THE INDEPENDENT STUDIES DEPARTMENT.

DUPLICATION SERVICES AND MATERIALS SHALL BE PRICED ACCORDING TO THE PRICE MATRIX SENT WITH LETTER FROM DOUG BUHLER DATED 15 AUGUST 2000.

THIS BLANKET ORDER REPLACES PURCHASE ORDER #BP-660. SUBMIT FUTURE INVOICES USING BLANKET ORDER # 660

SHIP GOODS TO ADDRESS REQUESTED WHEN ORDER IS PLACED.

INVOICES MAY BE PICKED UP WHEN TAPES ARE PICKED UP AT WILL CALL; OR SEND INVOICES TO
BRIGHAM YOUNG UNIVERSITY
INDEPENDENT STUDIES #BP660
201 HCEB
PROVO, UT 84602

CHANGE ORDER 1: ADDED LINE 2 AS PAYMENT LINE. LINE 1 WAS MATCHED AND FUTURE INVOICES COULD NOT BE PAID AGAINST IT. LKE 12.18.00

Total PO Amount 0.00

Unauthorized