## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

Supplier: 0000000606 CORPORATION OF THE PRESIDENT LDS MOTION PICTURE STUDIO

ATTN: ZINA GIFFORD 300 W 2230 N **PROVO UT 84604** 

	D	Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000026731	07/07/1999	1 - 09/02/19	98 1			
Payment Terms	Freight Terms	S	hip Via			
PAY NOW	Not Applicable	No	Not			
		Aj	pplicable			
Buyer	Phone/Email	С	urrency			
Buhler, Douglas	W 801/422-700	)7 ប	SD			

doug\_buhler@fscpy.byu.edu

Ship To: RECEIVING

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB PROVO UT 84602-1128 **United States** 

Tax Exempt? Y Tax E Line-Sch Item/Description Replenishment Option: Standard Tax Exempt ID: N10020 Mfa ID

iax Exem		)	Replenishment	t <b>Option:</b> Stand	aara	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	PHASE 1 FUNDING FOR "WORLD CIVILIZATION-I"	X	1.00EA	10,000.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	PHASE 2 FUNDING FOR "WORLD CIVILIZATION-I"	Χ	1.00LO	44,000.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
3- 1	PHASE 3 FUNDING FOR "WORLD CIVILIZATION-I"	X	1.00LO	36,500.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
CHANGE	ORDER 9/1/98 TO SPLIT PHASES IN	TO SEPERATE LINE IT	EMS:			

**Total PO Amount** 0.00