

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001044  
CDI MEDIA INC  
2323 S 3600 W  
SALT LAKE CITY UT 84119

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012216	12/03/1997	2 - 12/03/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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	MAKE ONE DUB COPY OF 10 BETACAM VIDEOTAPES	X	1.00	EA	400.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	MAKE 20 COPIES OF 120 VHS CASSETTES / JS TRANSLATION PARTS 1-10	X	1.00	EA	660.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: DOUG WILSON TAPES ALREADY AT CDI FOR DUPLICATION 11/6/97 LGH

**Total PO Amount** 0.00

Unauthorized