

Purchase Order

Brigham Young University

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

Supplier: 0000006056
PBS VIDEO
1320 BRADDOCK PLACE
ALEXANDRIA VA 22314

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025597	09/18/1998	1 - 08/12/1998	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	FROM JESUS TO CHRIST VHS		1.00	EA	28.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: ATTN: KAREN (703) 739-5269 FAX takeesha to reship out order again!!!! 9/21/98 per 9/18/98
phone conversation. lgh 9/18/98

PRICE DIFFERENT THAN KBYN THOUGHT 8/12/98 LGH

Total PO Amount 0.00

Unauthorized