

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017072  
KUKUI BUSINESS SERVICES  
855 N FREEDOM BLVD STE 2  
PROVO UT 84604-3315

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028311	09/24/1998	1 - 09/24/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	HOURS TRANSCRIPTION/EDITING/TIME CODING VIDEOTAPES		90.00	EA	12.44	0.00	CLOSED
------	--	--	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	PAGES LASERPRINTED		600.00	EA	0.15	0.00	CLOSED
------	--------------------	--	--------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	HOURS WEEKEND/EVENING HOURS		15.00	EA	18.00	0.00	CLOSED
------	-----------------------------	--	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	DISK		1.00	EA	0.50	0.00	CLOSED
------	------	--	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

ALREADY RECEIVED BY JONATHAN TANNER

**Total PO Amount** 0.00

Unauthorized