

Purchase Order

Brigham Young University

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

Supplier: 0000006258
THE VM GROUP / ONE-OFF
2470 SOUTH REDWOOD RD
WEST VALLEY CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020121	06/18/1998	1 - 06/18/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	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	VHS COPIES OF LIVING LEGENDS, T-90, PRINT & APPLY LABEL COLLATE IN FULL-WINDOW BOX	X	500.00	EA	2.85	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	SET UP CHARGE	X	1.00	EA	5.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- CALLED TO NICOLE 4/17/98. TO BE PICKED UP FROM
"WILL CALL" AFTER 3:00 PM ON THURSDAY, APRIL 23, 1998.

Total PO Amount 0.00

Unauthorized