

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013739  
M/ONE ADVERTISING\*  
119 E UNION STE D  
PASADENA CA 91103

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021915	06/01/1998	1 - 06/01/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscpy.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	M/one Advertising CD supplements (44K version, PC environment) 5each@\$ 99.00 each		5.00	EA	99.00	0.00	CLOSED

**Schedule Total** 0.00

SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- The bundle is to include, Dimensions, Scoring Essentials, Maximum Action, Narration Backdrops and Expressive Textures.

**Item Total** 0.00

2- 1 Handling charge 1.00 EA 4.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

Additional charge (item #2) per Krista, vendor, 888-668-3711.x14.

**Total PO Amount** 0.00

Unauthorized