

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-0000015473	01/27/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
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 DUPLICATION FROM HI-8 MASTER TAPE: "BYU COUGAR MARCHING BAND 1997."	X	250.00	EA	2.70	0.00	CLOSED

Schedule Total 0.00

IMPORTANT: PATCH BOTH AUDIO TRACKS ON MASTER TO COMBINED (L+R) AUDIO TRACK (BOTH HI-FI AND LINEAR) ON VHS DUBS. CALL DOUG BUHLER 801-378-7007 FOR CLARIFICATION IF NEEDED. LASER PRINT SPINE LABELS TO READ: BYU COUGAR MARCHING BAND 1997 LABEL AND PACKAGE IN OPEN-SPINE WHITE PAPERBOARD SLEEVES.

Item Total 0.00

PER QUOTATION BY RICHARD MUCHA-- TO DELIVER WEDNESDAY 1/28 CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized