

Purchase Order

Brigham Young University

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

Supplier: 0000000436
CRM FILMS*
14175 SW BARLOW RD
BEAVERTON OR 97005

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|-------------------------------|------------|------|
| BYU-0000003572 | 06/10/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Noll, Amanda J. | | 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 | ABILENE PARADOX (REPLACEMENT COPY) VHS VIDEO (STANDARD PLAY) (COLOR) | | 1.00 | EA | 633.75 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

Schedule Total 0.00

ORDER FAXED TO DAVE WISELY AT 503 646 1475 CONTRACT ATTACHED PLEASE SEND CLOSED-CAPTION OR PROGRAM TRANSCRIPT.

Item Total 0.00

Total PO Amount 0.00

Unauthorized