Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000010512 CONNECTICUT PUBLIC TELEVISION*DO NOT USE PO BOX 82

HOPKINTON MA 01748

	Dispatch via Print			
Purchase Order	Date	Revision	Page	
BYU-0000009878	10/	06/1997	1	
Payment Terms	Freight Terms		Ship Via	
NET 30	FOB Origin, 1	Buyer Bears Frt.	UPS Ground	
Buyer	Pho	ne/Email	Currency	
Hullinger Lisa	G		IISD	

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020	0020 Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date	
1- 1 LAURA SCHLESSINGER ON CHARACTE COURAGE, CONCIOUSNESS	ER,	15.00EA	10.00	0.00 CLOSED	
		Schedule Total	_	0.00	
		Item Total	_	0.00	
CONFIRMING ORDER BY PHONE WITH BOB/JE	NNIFER DO NOT	DUPLICATE			
		Total PO Amount		0.00	