Purchase Order

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

> Supplier: 0000017882 THE MARION E WADE CENTER* WHEATON COLLEGE WHEATON IL 60187

	D	Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000031708	03/25/1999	1 - 03/25/19	99 1			
Payment Terms	Freight Terms	S	hip Via			
PAY NOW	F.O.B. Dest, Seller	Bears Frt. U	PS Ground			
Buyer	Phone/Email	С	urrency			
Buhler,Douglas	W 801/422-70	07 បះ	SD			
	doug buhler@fscpv.bvu.edu					

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 Exem	npt? Y Tax Exempt ID: N10020		Replenishment	Option: Stan	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	LICENSE FEE FOR PHOTOGRAPHIC IMAGES OF CS LEWIS OWNED BY MARIO E. WADE CENTER	X	1.00EA	2,000.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	LICENCE TO USE ADDITIONAL IMAGES (QUANTITY TO BE DETERMINED BY NEED) PER SAME AGREEMENT @	Х	1.00EA	100.00	0.00	CANCEL
			Schedule Total		0.00	
			Item Total		0.00	
PER AGR	EEMENT ATTACHED. (25 IMAGES RECEIVE	D).				
3/24/99 lg	h - LINE 2 NOT NECESSARY PER KENDALL	WILCOX.				
			Total PO Amount		0.00	