

Purchase Order

Brigham Young University

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

Supplier: 0000002643
CORPORATION OF THE PRESIDENT*
MOTION PICTURE STUDIO
300 WEST 2230 NORTH
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006093	07/31/1997	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
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
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1- 1	FUNDING: MA'ULI: TONGA'S TRADITIONAL HEALERS: PROJECT #5451-800-1270-84, PHASE 1	X	100.00	PCT	70.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	PROJECT #5451-800-1270-84, PHASE 2X		100.00	PCT	79.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	PROJECT #5451-800-1270-84, PHASE 3X		100.00	PCT	90.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

4- 1	PROJECT #5451-800-1270-84, PHASE 4X		100.00	PCT	21.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

5- 1	PROJECT #5451-800-1270-84, PHASE 5: FINAL APPROVAL	X	100.00	PCT	30.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized