

Purchase Order

Brigham Young University

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

Supplier: 0000012893
ASHLEY BLAKE*
1321 S 1200 W
OREM UT 84097

Dispatch via Print

Purchase Order BYU-0000013956	Date 12/12/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Buhler, Douglas W	Phone/Email 801/422-7007 doug_buhler@fscpy.byu.edu	Currency 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	PANASONIC CAMCORDER	PVIQ205	1.00	EA	296.96	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PROMO CAMCORDER	SSN CCKIT	1.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	VCR BLANK CHECK	TC30EHGS2GCCC	1.00	EA	5.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

Total PO Amount 0.00

Unauthorized