

Purchase Order

Brigham Young University

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

Supplier: 0000021465
VIP MEDIA GROUP*DO NOT USE*
DO NOT USE
77 S MOUNTAIN WAY DR
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-000000BP62	10/04/2000	2 - 04/18/2001	1
Payment Terms	Freight Terms	Ship Via	
NET 10	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	VIDEO PRODUCTION SERVICES		1.00	EA	1.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	ACCT# K2000336-6200-21802		1.00	EA	1.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	ACCT # K4000038-1350-21960		1.00	EA	1.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	ACCT # 15265280-6200		1.00	EA	1.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

THIS IS A BLANKET ORDER FOR VIDEO PRODUCTION SERVICES EFFECTIVE FROM 1 OCTOBER 2000) TO 30 SEPTEMBER 2001 AS REQUESTED BY DUANE ROBERTS, ALANA TILLEY, AND BOB SINK OF THE BROADCAST SERVICES DEPARTMENT.

THIS BLANKET ORDER REPLACES PURCHASE ORDER # BYU-62. SUBMIT FUTURE INVOICES USING BLANKET ORDER BP62.

Total PO Amount

0.00

Unauthorized