

Purchase Order

Brigham Young University

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

Supplier: 0000007409
BONNEVILLE DUPLICATION
PO BOX 1160
SALT LAKE CITY UT 84110-1160

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013060	02/17/1998	2 - 12/30/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	"THANKSGIVING OF AMERICAN FOLK HYMNS" VHS VIDEOS	X	1,000.00	EA	1.37	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	VENDOR PROVIDES LABEL FOR VHS SHELL	X	1,000.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

PRICE CORRECTION PER BART TINGEY

PER DON WEIST INVOICE TOTAL IS LINE 1. LINE 2 IS NOT NECESSARY 12/30/97 LGH

Total PO Amount 0.00

Unauthorized