

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005159  
FAMILY COMMUNICATIONS\*  
4802 FITH AVE  
PITTSBURGH PA 15213-2918

## Dispatch via Print

| Purchase Order     | Date                         | Revision                                | Page |
|--------------------|------------------------------|---|------|
| BYU-0000013123     | 01/12/1998                   | 1 - 01/12/1998                          | 1    |
| Payment Terms      | Freight Terms                | Ship Via                                |      |
| NET 30             | FOB Origin, Buyer Bears Frt. | Fed<br>Express<br>Priority<br>Overnight |      |
| Buyer              | Phone/Email                  | Currency                                |      |
| Hullinger, Lisa G. |                              | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |                             |   |      |    |      |      |        |
|------|-----------------------------|---|------|----|------|------|--------|
| 1- 1 | DEAR MR. ROGERS BOOK - B107 | X | 2.00 | EA | 9.95 | 0.00 | CLOSED |
|------|-----------------------------|---|------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                            |   |      |    |      |      |        |
|------|----------------------------|---|------|----|------|------|--------|
| 2- 1 | GOING TO SCHOOL VHS-FV9601 | X | 2.00 | EA | 9.98 | 0.00 | CLOSED |
|------|----------------------------|---|------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                                 |   |      |    |      |      |        |
|------|---------------------------------|---|------|----|------|------|--------|
| 3- 1 | MR. ROGERS PARADE POSTER - P15T | X | 2.00 | EA | 3.00 | 0.00 | CLOSED |
|------|---------------------------------|---|------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: ELAINE LYNCH (412) 687-1226 FAX ACCEPT OVERAGE PER AMANDA AT KBYU 1/12/98 LGH

**Total PO Amount** 0.00

Unauthorized