

Purchase Order

Brigham Young University

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

Supplier: 0000007409
BONNEVILLE DUPLICATION
1065 W NORTH TEMPLE ST
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021253	06/10/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	BYU	Courier
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
1- 1	VHS DUPLICATION, 56 MIN: "REPORTING THE WORLD-CHILD ABUSE" MASTER & LABELLING SENT		350.00	EA	1.65	0.00	CLOSED

Schedule Total 0.00

VIA BYU COURIER 5/18/98. INCLUDING SPINE & TOP LABELS AND INSERTS. ATTACH AND COLLATE IN WHITE
AMARAY-TYPE FULL-GRAPHIC CASE. SHRINK-WRAP.

PLEASE SHIP VIA BYU COURIER (CALL 801-378-4835 TO SCHEDULE). MARK MASTER TO BE RETURNED TO BOBETA
POWELL, E-509 HFAC. THANKS!

Item Total 0.00

Total PO Amount 0.00

Unauthorized