

Purchase Order

Brigham Young University

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

Supplier: 0000015441
COMVIEW
3586 VIA TERRA STREET
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000854	09/11/2006	1 - 03/24/2011	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Ehlers, Karla Petty	801/422-7313 karla_ehlers@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	Standing PO established with Compview for purchasing Crestron and other devices such as projector mounts not to exceed \$3000 per transaction		1.00	EA	3,000.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

SHIP FEDERAL EXPRESS GROUND (ACCOUNT # 165463056) IF FEDEX GROUND CHARGES ARE UNDER \$50.00 FOR TOTAL SHIPMENT. IF CHARGES ARE \$50.00 OR MORE, SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA FEDERAL EXPRESS FREIGHTACCOUNT NUMBER 84338274 AND CALL 866-393-4585 FOR PICK UP. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

** INVOICES SHOULD BE SENT TO 206 MB ATTN: NANCY THORNLEY **

SEND PO TO:
wfatz@compview.com
tcox@compview.com

Total PO Amount 0.00

Unauthorized