Purchase Order

Buyer

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

Supplier: 0000016544 FUTURE VISION TECHNOLOGIES*

546 W 8360 S

SALT LAKE CITY UT 84070

Dispatch via Print **Purchase Order** Date Revision BYU-0000026171 12/02/1998 2 - 12/02/1998

Payment Terms Freight Terms Ship Via NET 30 FOB Origin, Buyer Bears Frt. Vendor's Truck

Phone/Email

Currency

801/422-7007 Buhler, Douglas W USD doug_buhler@fscpy.byu.edu

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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