

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000234  
VISUAL TECHNOLOGY\*  
474 BEARCAT DR  
SALT LAKE CITY UT 84115

Dispatch via Print

| Purchase Order     | Date                         | Revision   | Page |
|--------------------|------------------------------|------------|------|
| BYU-0000023637     | 07/06/1998                   |            | 1    |
| Payment Terms      | Freight Terms                | Ship Via   |      |
| NET 20             | FOB Origin, Buyer Bears Frt. | UPS Ground |      |
| 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 | AMX SK+ SOFTKEY CONTROLLER |  | 1.00 | EA | 1,000.00 | 0.00 | CLOSED |
|------|----------------------------|--|------|----|----------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: CHUCK

**Total PO Amount** 0.00

Unauthorized