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

	D	Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000033482	01/20/1999		1			
Payment Terms	Freight Terms		Ship Via			
NET 20	F.O.B. Dest, Seller	Bears Frt.	Vendor's			
			Truck			
Buyer	Phone/Email		Currency			
Buhler,Douglas	W 801/422-70	07	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: N1002	0	Replenishment	Option: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 IN FOCUS MODEL LP 425 SVGA, PRO DLP VIDEO/COMPUTER PROJU W/ PADDED CASE.		1.00EA	3,115.00	0.00	CLOSED
REMOTE, MOUSE, MAC & PC CABLES	INCLUDED. 2-YEAR PAI	Schedule Total RTS & LABOR WARRANTY	<u>-</u>	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	