

Purchase Order

Brigham Young University

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

Supplier: 0000001022
TV SPECIALISTS INC
180 E 2100 S STE 104
SALT LAKE CITY UT 84115

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|---|----------------|------|
| BYU-0000002467 | 05/16/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 20 | FOB Origin, Buyer Bears Frt. | BYU Courier | |
| Buyer | Phone/Email | Currency | |
| Buhler, Douglas W | 801/422-7007 doug_buhler@fscpy.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 | SHARP XG-E 1200U MULTIMEDIA DATA/VIDEO LCD PROJECTOR, SVGA/MAC (600 ANSI LUMENS) | | 1.00 | EA | 5,876.00 | 0.00 | CLOSED |

Schedule Total 0.00

HIGH BRIGHTNESS 600 ANSI LUMENS SBGA/MAC

Item Total 0.00

Total PO Amount 0.00

Unauthorized