

Purchase Order

Brigham Young University

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

Supplier: 0000008523
Daktronics Inc
331 32ND AVE
PO BOX 5128
BROOKINGS SD 57006

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026601	07/07/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Buhler,Douglas W	801/422-7007 doug_buhler@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	NEW SOCCER SCOREBOARD, MODEL SO-1424 (18' X 8') WITH ID PANEL (18' X 2'). (BYU WO S1336)		1.00	EA	6,430.00	0.00	CLOSED

Schedule Total 0.00

ID PANEL TO BE POSITIONED ACROSS TOP OF SCOREBOARD AND TO BE PAINTED: BRIGHAM YOUNG
UNIVERSITY PLEASE CONTACT RICHARD NELSON FOR ARTWORK TO FOLLOW AND SPECIFICATION ON PAINT COLORS.

Item Total 0.00

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON
THE FREIGHT BILL. 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.

Total PO Amount 0.00

Unauthorized