

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002440  
DA-LITE SCREEN COMPANY  
PO BOX 137  
WARSAW IN 46580-0137

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006746	08/19/1997		1
Payment Terms	Freight Terms	Ship Via	
1% 15 DAYS	Origin-Prepay/3rd Party Bill	Roadway Express (Collect)	
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
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1- 1	DA-LITE MODEL BOARDROOM ELECTROL 9'HX9'W MATTE WHITE ELECTRIC SCREEN		2.00	EA	1,149.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	DA-LITE 40973 LOW VOLTAGE CONTROL SYSTEM		2.00	EA	140.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	DA-LITE 76726 IR REMOTE CONTROL SYSTEM		2.00	EA	56.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE WITH BECKY --- DO NOT DUPLICATE ---

**Total PO Amount** 0.00

Unauthorized