

Purchase Order

Brigham Young University

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

Supplier: 0000010411
SEVIER VALLEY COMMUNICATIONS
PO BOX 163
MONROE UT 84754-0163

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|---|----------------|------|
| BYU-0000005006 | 08/17/1998 | 1 - 09/09/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | *****DON'T USE***** | Vendor's Truck | |
| 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 | LARCAN TTC XLS-100: TV TRANSLATOR, SOLID STATE 100 WATT. I/O CHANNELS TO BE ADVISED | | 1.00 | EA | 18,810.00 | 0.00 | CLOSED |
|------|---|--|------|----|-----------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|------|----|-----------|------|--------|
| 2- 1 | LARCAN TTC XLS-1000: TV TRANSLATOR, SOLID STATE 1000 WATT | | 1.00 | EA | 40,590.00 | 0.00 | CLOSED |
|------|--|--|------|----|-----------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized