

Purchase Order

Brigham Young University

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

Supplier: 0000000669
GENERAL THEATRICAL SUPPLY
2181 W CALIFORNIA AVE STE 250
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024062	07/17/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
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	STRAND LIGHTING, miniLIGHTPALETTE 520i LIGHTING CONTROL CONSOLE PACKAGE PER YOUR QUOTATION		1.00	EA	15,300.00	0.00	CLOSED

Schedule Total 0.00

INCLUDES: PENTIUM II CPU, 32 MB RAM, 2 GB HARD DRIVE, 500 CHANNELS, 300 ATTRIBUTE SOFTWARE, COMMUNIQUE PRO, TRACKER, AND NETWORKER SOFTWARE, ALL OTHER ITEMS LISTED UNDER ITEM PART NUMBER95002 ON QUETE #9803038-R1 DATED 7/16/98. ALSO INCLUDES TWO (#66011) 14 INCH SVGA MONITORS WITH (# 66032) VINYL COVERS, ONE (#66128) WIRED HANDHELD DESIGNER'S REMOTE WITH 10' COILED A6M CORD, AND TWO (#66071) ONE DAY (8 HOURS) OF ON-SITE TRAINING (FROM STRAND FIELD ENGINEER FROM LA) IS INCLUDED IN THIS PURCHASE. REQUESTOR/ENGINEER IS TO CONTACT RANDY BARKER AT GTS, AT LEAST 2 WEEKS BEFORE TRAINING IS TO OCCUR, TO SCHEDULE TRAINING VISIT.

Item Total 0.00

2- 1	STRAND LIGHTING, DMX TO AMX CONVERTER, GRAY 8613: DMX IN- TWO AMX OUTPUTS		1.00	EA	800.00	0.00	CLOSED
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Schedule Total 0.00

PER QUOTATION #9803038-R1 DATED 7/16/98, ITEM PART # 65005: INCLUDES HOUSING, BACKPANEL CONNECTORS AND POWER SUPPLY.

Item Total 0.00

Total PO Amount 0.00

Unauthorized