

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017944  
ONEVISION CORPORATION  
175 C EASTBROADWAY AVE  
WESTERVILLE OH 43081

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031668	07/28/1999	2 - 02/01/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 0.00

**Item Total** 0.00

7- 1	50% PAYMENT WITH DELIVERY OF SYSTEM	X	1.00	EA	14,365.25	0.00	CLOSED
------	-------------------------------------	---	------	----	-----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

8- 1	40% PAYMENT WITH ACCEPTANCE OF SYSTEM	X	1.00	EA	11,492.17	0.00	CLOSED
------	---------------------------------------	---	------	----	-----------	------	--------

**Schedule Total** 0.00

\*\*\* CHECK ATTACHED \*\*\* QUOTATION #811051 PAYMENT TERMS: 10% DOWN-PAYMENT WITH ORDER, 50% IMMEDIATELY UPON VERIFICATION OF SHIPMENT, AND 40% DUE UPON INSTALLATION AND ACCEPTANCE OF THE EQUIPMENT. ACCEPTANCE IS DEFINED AS THE POINT IN TIME WHEN THE SYSTEM HAS BEEN INSTALLED, TRAINING COMPLETED, AND THE SYSTEM IS WORKING TO MANUFACTURING PERFORMANCE SPECIFICATIONS. WARRANTY: ONE YEAR FROM DATE OF ACCEPTANCE. WARRANTY TO COVER ALL PARTS, LABOR, AND TRAVEL AS NEEDED TO PERFORM WARRANTY REPAIRS. TO COORDINATE TIME AND DATE FOR INSTALLATION AND TRAINING, PLEASE CONTACT OSCAR PIKE AT 801-378-6671. 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. IN ORDER TO AVOID ANY INVOICE PROBLEMS, PLEASE INVOICE AS SPECIFIED BY THE PAYMENT TERMS AND LINE ITEMS #6 THROUGH #8 ON THE PURCHASE ORDER. YOU CAN FAX A COPY OF THE INVOICE TO DARREN NIELSON AT 801-378-7455 AND HE WILL EXPEDITE THE PAYMENT.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized