

Purchase Order

Brigham Young University

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

Supplier: 0000015069
FUHRMAN DIVERSIFIED INC*
2912 BAYPORT BLVD
SEABROOK TX 77588-1501

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020971	05/15/1998	1 - 05/15/1998	3
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Seller bears frt.	UPS Ground	
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
10- 1	WEATHERPROOF REMOTE CAMERA STORAGE & TRANSPORT CASE, 13 X 10 X 6 INCH, PER YOUR PROPOSAL.		1.00	EA	168.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
11- 1	FIBERGLASS EXTENSION POLE PROBE SYSTEM PER YOUR PROPOSAL DATED 4/23/98		1.00	EA	120.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
12- 1	SONY LOW-RESIDUE VIDEO CASSETTES, "120 MINUTE" PER YOUR PROPOSAL DATED 4/23/98		10.00	EA	15.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

3% PRE-PAYMENT DISCOUNT IS TAKEN OFF LINE 1 BECAUSE OUR PO/PAYABLES SYSTEM WILL NOT PROCESS A CREDIT LINE ITEM. PLEASE MAKE ANY NECESSARY ADJUSTMENT. SENDING CHECK (IN THE FULL AMOUNT OF \$15,199.90 WITH ORIGINAL PO.

Total PO Amount 0.00

Unauthorized