

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001444  
RIA CORPORATION  
50 E MALVERN AVE  
PO BOX 65786  
SALT LAKE CITY UT 84115

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032070	02/04/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer 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
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1- 1	#FLR-19T MICROWAVE TRANSMITTER RADIO 2.0925		1.00	EA	8,933.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#FLR-19R MIROWAVE RECEIVER RADIO 2.0925 70 MEG & COMPOSITE OUTPUTS		1.00	EA	8,835.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#IED-715 LINK VIDEO PRESENCE DETECTOR		1.00	EA	596.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	#PRT-700 LINK RACKMOUNT KIT		1.00	EA	73.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

5- 1	#PRT-705 LINK BLANK PANEL		1.00	EA	13.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized