

Purchase Order

Brigham Young University

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

Supplier: 0000000850
APPLIED TECHNOLOGY INC
763 N MARSHALL WAY
PO BOX 2084
LAYTON UT 84041-7084

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016421	02/18/1998	2 - 02/17/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	LAMP FOR BARCO 3000LC	X	1.00	EA	729.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	LAMP FOR BARCO 2100LC	X	1.00	EA	245.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	LAMP FOR BARCO 2100C	X	1.00	EA	729.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

ATTN: DEBBIE (801) 593-0073 FAX ALREADY RECEIVED

Total PO Amount 0.00

Unauthorized