

Purchase Order

Brigham Young University

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

Supplier: 0000000234
VISUAL TECHNOLOGY*
474 BEARCAT DR
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019809	04/15/1998	1 - 04/15/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 20	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	EXTRON MAC/2 DA2 VIDEO SPLITTER 60-0181-01	2.00	EA	185.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	15 PIN MALE TO VGA FEMALE ADAPTER 26-112-15	2.00	EA	70.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	15 PIN MALE TO MAC FEMALE ADAPTER 26-340-01	2.00	EA	39.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	SIX FOOT VGA MALE-TO-MALE VIDEO CABLE 26-238-01	2.00	EA	70.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: CHUCK

Total PO Amount 0.00

Unauthorized