

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010680  
TRI-ED DISTRIBUTION INC\*  
ATTN: ADAM COLLIER  
13831 SEABOARD CIR  
GARDEN GROVE CA 92843

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006171	08/28/1997	1 - 08/28/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
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	NIGHTHAWK 8.0MM CAMERA #SIWV60NB1080	X	1.00	EA	450.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SILENT WITNESS PSI	X	1.00	EA	22.20	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER PLACED WITH: ADAM COLLIER (714) 265-0303  
FAX

**Total PO Amount** 0.00

Unauthorized