

Purchase Order

Brigham Young University

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

Supplier: 0000011136
XANTECH
13100 TELFAIR AVE
SECOND FL
SYLMAR CA 91342

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014751	01/09/1998	1 - 01/09/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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
1- 1	XANTECH RP41AV SWITCHER/AMPLIFIER	X	1.00	EA	160.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	XANTECH CB60 CONNECTING BOX	X	1.00	EA	28.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	XANTECH 490-30 INFRARED RECEIVER	X	3.00	EA	65.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	XANTECH 282-00 INFRARED EMITTER	X	2.00	EA	6.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	AMX SOFTKEY MEDIA CONTROLLER	X	1.00	EA	1,010.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

ATTN: LETICIA Do Not Mail Confirmation to Vendor

Total PO Amount

0.00

Unauthorized