

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-0000012328	11/21/1997	1 - 11/21/1997	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	SONY 375199221: USER MANUAL FOR SONY EVO-9700 EDITOR	2.00	EA	16.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	O'CONNOR 8065: TRIPOD MOUNT FOR SONY DXC-537 A/EVV9000 CAMERA/RECORDER	2.00	EA	80.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	LOWEL D2-51: DICHROIC FILTERS	2.00	EA	92.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	POWER CORD 142-012 MFR COLOR TRAN FOR OMNI PRO LIGHT	1.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: CHUCK

Total PO Amount 0.00

Unauthorized