

Purchase Order

Brigham Young University

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

Supplier: 0000001022
TV SPECIALISTS INC
180 E 2100 S STE 104
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012516	12/15/1997	1 - 11/14/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	BYU	Courier
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.byu.edu	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	SONY DSR-30 VTR (DVCAM)		1.00	EA	3,814.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	DVCAM TAPES		5.00	EA	31.05	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	S-VHS TAPES		5.00	EA	8.44	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized