

Purchase Order

Brigham Young University

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

Supplier: 0000002440
DA-LITE SCREEN COMPANY
PO BOX 137
WARSAW IN 46580-0137

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031719	12/02/1998		1
Payment Terms	Freight Terms	Ship Via	
1% 15 DAYS	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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	DA-LITE 13'6" X 18' MATTE WHITE SENIOR ELECTROL SCREEN, PART#40636	1.00	EA	1,590.00	0.00	CLOSED
----	---	---	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

2-	1	DA-LITE SINGLE MOTOR LOW-VOLTAGE CONTROL SYSTEM, PART #40973	1.00	EA	130.00	0.00	CLOSED
----	---	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3-	1	DA-LITE EXTRA THREE BUTTON LOW VOLTAGE CONTROL SWITCH, PART#40975	1.00	EA	43.00	0.00	CLOSED
----	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

ORDER PLACED WITH: ALISA Do Not Mail Confirmation to Vendor SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00

Unauthorized