

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015718  
SAFETY VISION INC  
6650 ROXBURGH STE 100  
HOUSTON TX 77041-5208

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023100	07/07/1999		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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	MONITOR EXCHANGE MODEL #CJ-710F, S/N#53865, NO PICTURE (BYU WO V-483)		1.00	EA	127.65	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

RETURN MONITOR WHEN THE REPLACEMENT HAS ARRIVED AND USE THE PACKAGING AND LABELS PROVIDED.

**Total PO Amount** 0.00

Unauthorized