

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-0000032575	01/28/1999	2 - 01/28/1999	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	BOGEN TRIPOD PACKAGE #3140	X	1.00	EA	278.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	BOGEN PLATE #3159	X	1.00	EA	13.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	ACCESSORY CASE- SONY LCH VX1000	X	1.00	EA	220.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

FAXED TO CHUCK MORRISON: 801-487-6090. PLEASE CALL WITH DELIVERY DATE AND IF THERE ARE ANY PRICE CHANGES. (378-7501)

Total PO Amount 0.00

Unauthorized