

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010912  
PERFORMANCE-PLUS DISTRIBUTING\*  
10651 E BETHANY DR STE 300^  
AURORA CO 80014

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009804	09/29/1997	1 - 09/29/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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	XANTECH RC68 IR REMOTE PROGRAMMER		1.00	EA	80.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	XANTECH 179-99 TEST-IR (INCLUDED IN NEXT ITEM)		1.00	EA	0.00	0.00	CANCEL
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	XANTECH 799-00 HELP-IR		1.00	EA	35.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

SHIP UPS RED, NEXT-DAY FOB ORIGIN. SHOW ACCOUNT # 890028776 AND PO NUMBER. TO SCHEDULE PICK-UP CALL (800) 742-5877. 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.

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- PHONED TO TOM 9/26/97

**Total PO Amount**

0.00

Unauthorized