

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-0000007795 | 08/27/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 20 | FOB Origin, Buyer Bears Frt. | BYU | Courier |
| Buyer | Phone/Email | Currency | |
| Chapman, Tom | 801/422-7349 tom_chapman@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 | CINE 60, #8328 KFC BATTERY BELT | | 1.00 | EA | 848.00 | 0.00 | CLOSED |
|------|---------------------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-------------------------|--|------|----|--------|------|--------|
| 2- 1 | UNIVERSAL CHARGER #9400 | | 1.00 | EA | 343.00 | 0.00 | CLOSED |
|------|-------------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP.

Total PO Amount 0.00

Unauthorized