

# 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-0000020739     | 05/04/1998                   | 1 - 05/04/1998 | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |                                 |   |      |    |       |      |        |
|------|---------------------------------|---|------|----|-------|------|--------|
| 1- 1 | DLT IV TAPES 20-25gb cartridges | X | 4.00 | EA | 80.00 | 0.00 | CLOSED |
|------|---------------------------------|---|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                           |   |      |    |       |      |        |
|------|---------------------------|---|------|----|-------|------|--------|
| 2- 1 | 20-25 GIGABYTE CARTRIDGES | X | 4.00 | EA | 80.00 | 0.00 | CANCEL |
|------|---------------------------|---|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: CHUCK

pr fill out incorrectly. Only should be 1 line item

**Total PO Amount** 0.00

Unauthorized