

Purchase Order

Brigham Young University

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

Supplier: 0000000412
CRESTRON ELECTRONICS INC*
15 VOLVO DR
ROCKLEIGH NJ 07647

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021444	06/10/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
Item Total						0.00	
7- 1	CRESTRON CNIRP EMITTERS	X	3.00	EA	25.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	CRESTRON CNSC-1A SLIDE CONTROLLER	X	2.00	EA	250.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	CRESTRON CNRFGW-A RF GATEWAY	X	1.00	EA	250.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
10- 1	CRESTRON ST-VC 3 CHANNEL VOLUME CONTROL	X	1.00	EA	350.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTN: TARA (201) 767-1905 FAX

Total PO Amount 0.00

Unauthorized