

Purchase Order

Brigham Young University

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

Supplier: 0000009393
DESKTOP VISUAL PRODUCTS INC*
411 W 400 S
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038025	04/28/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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
1- 1	EPSON ELP7500 POWERLITE 7500C LCD PROJECTOR, (1024X768, 800 ANSI LUMENS, 300:1 CONTRAST)		1.00	EA	5,904.00	0.00	CLOSED

Schedule Total 0.00

PC/MACINTOSH COMPATIBLE
WEIGHT 9.4 LBS
IMAGE SIZE 19-300 INCHES
THROW DISTANCE 3.3 TO 50 FT

ACCESSORIES:
REMOTE CONTROL
SOFT CARRYING CASE
AC CABLE
ELP COMPUTER VIDEO CABLE
MAC VIDEO ADAPTER
MAC MOUSE CABLE
PS/2 MOUSE CABLE
DETACHABLE HANDLE

Item Total 0.00

Total PO Amount 0.00

Unauthorized