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-0000028307	09/25/1998		1

Payment Terms	Freight Terms		Ship Via
NET 20	FOB Origin, Buyer Bears Frt.		UPS Ground

Buyer	Phone/Email	Currency
Buhler,Douglas W	801/422-7007	USD
	doug_buhler@fscpy.byu.edu	

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	SHARP NOTEVISION XG-NV3XU VIDEO PROJECTOR		1.00 EA	5,801.00	0.00	**CLOSED**
	Schedule Total				0.00	
	Item Total				0.00	
2- 1	SHARP XG-NV2WCC HARD SIDED CARRY CASE		1.00 EA	220.00	0.00	**CLOSED**
	Schedule Total				0.00	
	Item Total				0.00	
	Total PO Amount				0.00	

Unauthorized