

# 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-0000026767	09/11/1998	3 - 09/11/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	BYU Courier	
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
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1- 1	JVC CAMCORDER GRAXM1	X	1.00	EA	653.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	EXTRA BATTERY	X	1.00	EA	30.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	TRIPOD BOGEN 3170	X	1.00	EA	115.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	EXTRA BATTERY BN-V12U	X	1.00	EA	30.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

5- 1	TRIPOD BOGEN 3170	X	1.00	EA	115.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: COREY

**Total PO Amount** 0.00

Unauthorized