

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016080  
SCI/VIDEO SCAN, INC  
DO NOT USE  
STE B  
ALBUQUERQUE NM 87109

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024256	07/07/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Buyer Bears Frt.	See Body of Purchase	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	MAGNETIC MSV3 TRAFFIC GATE WITH 1" X 4" X 12' WOOD ARM, 1.8 SEC RAISE GATE (BYU WO S1495)	2.00	EA	2,632.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	REBOUND EXTRA SENSORY SWITCH (BYU WO S1495)	2.00	EA	210.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3-	1	INSTALLATION OF TWO GATES	1.00	EA	200.00	0.00	CLOSED
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**Schedule Total** 0.00

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

**Item Total** 0.00

**Total PO Amount** 0.00

**Unauthorized**