Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000000234 VISUAL TECHNOLOGY* 474 BEARCAT DR SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Da	te	Revision	Р	age		
BYU-0000030727	11	/10/199	8		1		
Payment Terms Freight Terms					Ship Via		
NET 20	FOB Origin,	Buyer	Bears Frt.	UPS	Ground		
Buyer	Phone/Email			Curre	ency		
Hullinger,Lisa	G.			USD			

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	npt? Y Tax Exempt ID: N10020		Replenishment C	Option: Stand		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	GENTNER TX-37 HEARING ASSISTANCE TRANSMITTER		1.00EA	350.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	RACK MOUNT KIT FOR GENTNER TX-37		1.00EA	28.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
3- 1	GENTNER RX-6 HEARING ASSISTANCE RECEIVER 6 CHANNEL WITH SINGLE EARBUD		5.00EA	85.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
4- 1	SPARE SINGLE EARBUD FOR GENTNER RX-6		5.00 EA	3.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
ATTN: CH	IUCK MORRISON					
			Total PO Amount	[0.00	