

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	Date	Revision	Page
BYU-0000032581	05/20/1999		2
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 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
Schedule Total						0.00	
Item Total						0.00	
7- 1	FILTER, BLACK PRO MIST, 1/4 SERIES 9 SIZE		1.00	EA	75.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	FILTER, BLACK PRO MIST, 1/2, SERIES 9 SIZE		1.00	EA	75.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	FILTER, BLACK PRO MIST, 1, SERIES 9 SIZE		1.00	EA	75.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
10- 1	FILTER, BLACK PRO MIST, 2 SERIES 9 SIZE		1.00	EA	75.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized