

Purchase Order

Brigham Young University

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

Supplier: 0000010459
AEGIS ELECTRONIC GROUP
1015 CHESTNUT AVE
STE G2
CARLESBAD CA 92008

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005333	08/08/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	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
Item Total						0.00	
6- 1	CVM50, 1/2" B&W WITH DISPLAY		5.00	EA	650.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
7- 1	SPECIAL-CCTV B-B-10 FOR NON-STKING PARTS, 10 FEET VIDEO CABLE BNC - BNC		5.00	EA	10.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized