

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-0000039733	06/01/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	BYU	Courier
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
1- 1	DCR-PC10, SONY DIGITAL CAMCORDER WITH CARL ZEISS LENS, PER SALES ORDER 19002		1.00	EA	2,000.00	0.00	CLOSED

Schedule Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

Item Total 0.00

2- 1	NP-F200, LITHIUM BATTERY FOR DCR-PC10. (PLEASE SHIP ASAP)		2.00	EA	92.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	AY-DVM60, 60 MINUTE MINI-DV VIDEO CASSETTES		5.00	EA	8.50	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

Item Total 0.00

Total PO Amount 0.00

Unauthorized