

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-0000002483	05/16/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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	SONY EVC 200 HI 8 VCR		1.00	EA	509.67	0.00	CLOSED
------	-----------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	SONY SLV 975 HF VCR		1.00	EA	306.59	0.00	CLOSED
------	---------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	CABINET SU27A		1.00	EA	80.66	0.00	CLOSED
------	---------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	KV27S25 SONY 27" TV		1.00	EA	478.84	0.00	CLOSED
------	---------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized