

Purchase Order

Brigham Young University

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

Supplier: 0000002440
DA-LITE SCREEN COMPANY
PO BOX 137
WARSAW IN 46580-0137

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010373	10/13/1997		1
Payment Terms	Freight Terms	Ship Via	
1% 15 DAYS	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	DA-LITE, PART #40811, 8' X 10' MATTE WHITE COSMOPOLITAN ELECTROL SCREEN		2.00	EA	653.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	DA-LITE, PART #40973, SINGLE MOTOR LOW VOLTAGE CONTROL SYSTEM		2.00	EA	140.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	DA-LITE PART #40975, EXTRA THREE BUTTON LOW BOLTAGE CONTORL SWITCH		2.00	EA	46.00	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor ORDER PLACED WITH: MARGIE ACCT# 176421

Total PO Amount 0.00

Unauthorized