

# 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

|                       |                              |                                 |             |
|-----------------------|------------------------------|---------------------------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                  | <b>Revision</b>                 | <b>Page</b> |
| BYU-0000013964        | 04/07/1998                   |                                 | 2           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>         | <b>Ship Via</b>                 |             |
| 1% 15 DAYS            | FOB Origin, Buyer Bears Frt. | Roadway<br>Express<br>(Collect) |             |
| <b>Buyer</b>          | <b>Phone/Email</b>           | <b>Currency</b>                 |             |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount**

0.00

Unauthorized