

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009393  
DESKTOP VISUAL PRODUCTS INC\*  
411 W 400 S  
SALT LAKE CITY UT 84101

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007226	09/04/1997	1 - 09/04/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.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	GP 9300-A "GYROPOINT PRO" WIRELESS R F POINTER		1.00	EA	235.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- CALLED TO TODD SMITH 8/21/97.

CHANGE: REPLACE ESTIMATED PRICE WITH QUOTED PRICE.

**Total PO Amount** 0.00

Unauthorized