

Purchase Order

Brigham Young University

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

Supplier: 0000000412
CRESTRON ELECTRONICS INC*
15 VOLVO DR
ROCKLEIGH NJ 07647

Dispatch via Print

Purchase Order BYU-0000035536	Date 04/09/1999	Revision	Page 2
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Buhler, Douglas W	Phone/Email 801/422-7007 doug_buhler@fscpy.byu.edu	Currency 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
Schedule Total						0.00	
Item Total						0.00	
7- 1	CRESTRON P/N CNEK-RFA EASY KEY		4.00	EA	600.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	CRESTRON P/N CNIRP IR EMITTER		6.00	EA	25.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CHANGE ORDER -- ATTN: LISA S.

PLEASE EXCHANGE (4 EACH) CT-3500L TOUCHPANELS (PREVIOUSLY RECEIVED) FOR CT-3500 TOUCHPANELS.
DO NOT RE-ENTER THE BALANCE OF THIS ORDER. 3500L TOUCHPANELS BEING RETURNED AT ISSUANCE OF RMA.

THANKS!

Total PO Amount

0.00

Unauthorized