

Purchase Order

Brigham Young University

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

Supplier: 0000001444
RIA CORPORATION
50 E MALVERN AVE
PO BOX 65786
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035434	07/26/1999	1 - 06/30/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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	INLINE P/N IN 31608HVA SWITCHER		1.00	EA	6,194.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	INLINE P/N IN 9047 6FT CABLE		1.00	EA	52.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	INLINE PRESENTATION SWITCHER IN3808DS		1.00	EA	2,692.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CHANGE ORDER #1
THIS IS A REPLACEMENT UNIT. LINE 3 ADDED PER DOUG BUHLER. 6/29/99 KKN

Total PO Amount 0.00

Unauthorized