## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> Supplier: 0000001022 TV SPECIALISTS INC 180 E 2100 S STE 104 SALT LAKE CITY UT 84115

**Dispatch via Print** Purchase Order Date Revision

BYU-0000005332 07/29/1997 **Payment Terms Freight Terms** Ship Via NET 20 FOB Origin, Buyer Bears Frt. BYU Courier **Buyer** Phone/Email Currency 801/422-7007 Buhler, Douglas W USD

doug\_buhler@fscpy.byu.edu

RECEIVING Ship To:

**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 SHARP EX-E1200U LCD VIDEO PROJECTOR

1.00EA

0.00 CLOSED

0.00

**Schedule Total** 

Item Total 0.00

5,876.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

FOR EVALUATION ONLY. PURCHASE IS CONDITIONAL UPON TECHNICAL APPROVAL

**Total PO Amount** 0.00