

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-0000040104	06/04/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
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
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1- 1	INLINE P/N IN2116W TABLE MOUNTABLE INTERFACE	1.00	EA	496.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	INLINE P/N IN9377DW (2) AUDIO RCA (WHITE/RED) (1) VIDEO RCA (YELLOW)	1.00	EA	28.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	INLINE P/N IN9367DW BLANK PLATE-DOUBLE	1.00	EA	12.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	INLINE P/N IN3262 VGA DISTRIBUTION AMPLIFIER	2.00	EA	161.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: JEFF WADE

Total PO Amount 0.00

Unauthorized