

# 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-0000022661	07/14/1998		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@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	THOMPSON TTV3452N (EQUAL TO SONY DVW-A500 DIGITAL BETACAM VCR WITH RACK MOUNTS & BKDW505		1.00	EA	44,354.00	0.00	CLOSED

**Schedule Total** 0.00

ANALOG INPUT BOARD. ONE-YEAR PARTS AND LABOR WARRANTY, INCLUDING LOANER FOR 24-HOUR RESPONSE TO EMERGENCY SERVICE NEEDS. THOMPSON COVERS FREIGHT BOTH WAYS ON LOANER/WARRANTY SERVICE.

**Item Total** 0.00

2- 1	IKEGAMI TM20-17RRM COLOR MONITOR (B STOCK)		2.00	EA	1,982.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	IKEGAMI TM14-17RRM COLOR MONITOR (NEW)		5.00	EA	1,864.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized