

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000850  
APPLIED TECHNOLOGY INC  
763 N MARSHALL WAY  
PO BOX 2084  
LAYTON UT 84041-7084

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029391	10/22/1998		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	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
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1- 1	3M VCS3100 VIDEO CONFERENCING SYSTEM		2.00	EA	7,646.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	NT-1 TERMINATION BOXES		6.00	EA	150.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	1 YEAR WARRANTY, 24 HOUR REPAIR OR REPLACEMENT		2.00	EA	850.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: BILL CHENEY (801) 593-0073 FAX

**Total PO Amount** 0.00

Unauthorized