

Purchase Order

Brigham Young University

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

Supplier: 0000000234
VISUAL TECHNOLOGY*
474 BEARCAT DR
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014415	12/30/1997	1 - 12/30/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	BYU	Courier
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	PANASONIC SHAN RC700 RAIN COVER		8.00	EA	180.90	0.00	CLOSED
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Schedule Total	0.00
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Item Total	0.00
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2- 1	ANTON BAUER ABDP-14: RECHARGEABLE BATTERIES		8.00	EA	468.10	0.00	CLOSED
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Schedule Total	0.00
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Item Total	0.00
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3- 1	PANASONIC AJ-B75; AC ADAPTOR FOR AJ-LT75 EDITOR		3.00	EA	638.30	0.00	CLOSED
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Schedule Total	0.00
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Item Total	0.00
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4- 1	PANASONIC AJ-CS750: DV TAPE ADAPTOR		7.00	EA	35.00	0.00	CLOSED
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Schedule Total	0.00
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Item Total	0.00
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ATTN: CHUCK MORRISON

Total PO Amount	0.00
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Unauthorized