## **Purchase Order**

Brigham Young University 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
hase Order Date Revision Pag

Purchase Order	Da	te Revi	Sion	Page		
BYU-0000039273	06/10/1999			1		
Payment Terms	Freight Terms		5	Ship Via		
NET 20	FOB Origin,	Buyer Bears	Frt. U	JPS Ground		
Buyer	Ph	Phone/Email		Currency		
Buhler,Douglas	W 80	1/422-7007	Ţ	JSD		
	do	doug_buhler@fscpy.byu.edu				

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 United States

Attention: Not Specified

BIII To: BRIGHAM YOUNG UNIVERSITY

FINANCIAL SERVICES A-153 ASB PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020	)	Replenishmen	t Option: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 DIGITAL PROCESSING SYSTEMS M DPS-2500-18 WHIPLASH DIGITAL SLO-MOTION RECORDER SYSTEM		3.00EA	12,792.00	0.00	CLOSED
W/ 2 YEARS WARRANTY - PARTS AND L	ABOR	Schedule Total	_	0.00	

**Item Total** 

ATTN: JEFF WADE

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00

0.00