

Purchase Order

Brigham Young University

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

Supplier: 0000002440
DA-LITE SCREEN COMPANY
PO BOX 137
WARSAW IN 46580-0137

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028933	10/14/1998		1
Payment Terms	Freight Terms	Ship Via	
1% 15 DAYS	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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	DA-LITE, 9' X 12' MATTE WHITE BOARDROOM ELECTROL SCREEN, PART #40753		2.00	EA	1,201.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	DA-LITE, SINGLE MOTOR LOW-VOLTAGE CONTROL SYSTEM, PART #40973		2.00	EA	140.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	DA-LITE, 70" X 70" MATTE WHITE MODEL B SCREENS, PART #40188		21.00	EA	52.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	DA-LITE, NO 6 WALL BRACKETS, 6' EXT, PART #40932		21.00	SE	5.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ORDER PLACED WITH: ALISA Do Not Mail Confirmation to Vendor

Total PO Amount 0.00

Unauthorized