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	Da	te i	Revision	Page	
BYU-0000006754	08.	/25/1998 3	3 - 01/09/1	1998 3	
Payment Terms	Freight Terms			Ship Via	
NET 20	FOB Origin,	Buyer Be	ars Frt.	UPS Ground	
Buyer	Ph	one/Email		Currency	
Buhler,Douglas	W 80	1/422-700	7	USD	
	do	doug_buhler@fscpy.byu.edu			

RECEIVING Ship To:

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 P: N10020		Replenishment	Replenishment Option: Standard		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
ENDED WIDE SCSI ADAPTER	X	1.00EA	900.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
12- 1 MEGADRIVE EMH3-9.1GX-UW: 9.1GB 7200RPM 3.5" HARD DRIVE	X	1.00 EA	2,184.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount	Γ	0.00	