

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010413  
CE ELECTRONICS  
614 E EDGERTON ST  
BRYAN OH 43506

## Dispatch via Print

<b>Purchase Order</b> BYU-0000005019	<b>Date</b> 08/01/1997	<b>Revision</b> 1 - 08/01/1997	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscpy.byu.edu	<b>Currency</b> 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	MODEL DV210-2F11 DOT MATRIX LED FLOOR POSITION DISPLAY		1.00	EA	205.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

PLEASE SHIP ASAP.

C/O #1 ISSUED TO CORRECT UNIT PRICE TO \$205.00 PER INVOICE #54117.

**Total PO Amount** 0.00

Unauthorized