## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> **Supplier:** 0000000412 CRESTRON ELECTRONICS INC\* 15 VOLVO DR **ROCKLEIGH NJ 07647**

	Dispatch via Print				
Purchase Order	Date	Revision	Page		
BYU-0000035450	04/09	2			
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Bu	yer Bears Frt.	UPS Ground		
Buyer	Phone	Currency			
Buhler,Douglas	W 801/4	22-7007	USD		
	doug_buhler@fscpy.byu.edu				

Dispotab via Brint

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 Exem	pt? Y	Tax Exempt ID: N10020		Replenishment O	ption: Standa	rd	
Line-Sch	Item/Descr	iption	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
				Schedule Total	_	0.00	
				Item Total	_	0.00	
7- 1	CRESTRON	PN CNREGWA RF GATEWAY		1.00EA	250.00	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
8- 1	CRESTRON	PN CNWML WIRELESS MOUSE		1.00EA	350.00	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
9- 1	CRESTRON CONTROL	PN CNEK-RFA REMOTE		1.00EA	600.00	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	

CHANGE ORDER -- ATTN: LISA S.

PLEASE EXCHANGE CT-3500L AND CT-3000L TOUCHPANELS (PREVIOUSLY RECEIVED) FOR CT-3500 AND CT-3000 TOUCHPANELS.

DO NOT RE-ENTER THE BALANCE OF THIS ORDER. 3500L AND 3000L BEING RETURNED AT ISSUANCE OF RMA.

THANKS!

Total PO Amount	0.00