

Purchase Order

Brigham Young University

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

Supplier: 0000012894
EDWIN D LEPHART
575 WIDB
PROVO UT 84602

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013959	12/12/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, 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	ZEN TVBR1302Y TELERECORDER		2.00	EA	229.98	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SON CCDTRV30 CAMCORDER		1.00	EA	479.97	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	ESP SERVICE, EXTENDED SERVICE		1.00	EA	199.99	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	TDK T120AQ10MX VCR BLANK TAPE		3.00	EA	19.99	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	RYK TB145 CAMCORDER BAG		1.00	EA	9.99	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

Total PO Amount 0.00

Unauthorized