

Purchase Order

Brigham Young University

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

Supplier: 0000010127
GEFEN SYSTEMS
6261 VARIEL AVE STE C
WOODLAND HILLS CA 91367

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002481	05/21/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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
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1- 1	GEFEN SYSTEMS EX-TEND-IT MOD TSE150 S/R		1.00	EA	595.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	GEFEN SYSTEMS RGBS-100 MONITOR EXTENSION CABLE		1.00	EA	295.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	GEFEN SYSTEMS 100FT LINK CABLE		1.00	EA	25.00	0.00	CLOSED
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Schedule Total 0.00

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB
ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD
WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY
FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. ORDER FAXED TO DOUG AT 818 884 3108

Item Total 0.00

Total PO Amount 0.00

Unauthorized