

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007110  
RIVER PARK INSTRUCTIONAL TECH\*  
65 RIVER PARK DR  
LOGAN UT 84321

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003033	01/27/1999	1 - 05/30/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Millar, Nadine 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
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1-	1	ELECTRONIC TRAINER WITH HARD COPY OF ON-LINE HELP AT NO CHARGE	1.00	EA	595.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	SHIPPING/HANDLING	1.00	EA	14.95	0.00	CLOSED
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**Schedule Total** 0.00

End User: Jim Brughelli Media Services Maintenance

**Item Total** 0.00

3-	1	.	1.00	EA	0.01	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized