

Purchase Order

Brigham Young University

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

Supplier: 0000001022
TV SPECIALISTS INC
180 E 2100 S STE 104
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025915	01/06/1999	3 - 04/19/2000	1
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	LUCASEY VCR SECURITY COMPARTMENT	X	12.00	EA	53.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	LUCASEY VCR ENCLOSURE W/LOCKING DOOR	X	12.00	EA	100.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CREDIT FOR LINE 1	X	12.00	EA	-53.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: COREY

CHANGE ORDER #2 LINE #2 ADD TO REPLACE LINE #1 WHICH WAS RETURNED AND CANCELLED PER HAROLD VAIL AT IT SERVICES. THE VENDOR TOOK THE REPLACEMENT DIRECTLY TO THE DPTM. HAROLD TO CLEAR THE PO FOR PAYMENT.
1/5/99 KRW

CREDIT LINE ADDED PER INVOICE FROM VENDOR 4/19/00 LHH

Total PO Amount 0.00

Unauthorized