Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

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

> Supplier: 0000002440 DA-LITE SCREEN COMPANY PO BOX 137 WARSAW IN 46580-0137

Dispatch via Print **Purchase Order** Date Revision Page 04/29/1999 BYU-0000038554 Payment Terms **Freight Terms** Ship Via 1% 15 DAYS FOB Origin, Buyer Bears Frt. UPS Ground **Buyer** Phone/Email Currency

USD

Hullinger, Lisa G.
Ship To: RECEI

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			
ine-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	DALITE "80 INCH INSTA-THEATRE-H	IP"	4.00EA	222.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
	DALITE "70X70 CARPETED PICTURE KING MAT-WHITE" TRIPOD SCREEN		18.00EA	159.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
3- 1	DALITE "54X74 FAST FOLD, DA-MIT SCREEN	וויי	2.00EA	265.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total		0.00	

ORDER CONFIRMED WITH: ALISA

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.

Total PO Amount 0.00