

# 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-0000029392    | 11/11/1998                                |          | 1       |
| Payment Terms     | Freight Terms                             | Ship Via |         |
| NET 20            | FOB Origin, Buyer Bears Frt.              | BYU      | Courier |
| Buyer             | Phone/Email                               | Currency |         |
| Buhler, Douglas W | 801/422-7007<br>doug_buhler@fscpy.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 | SONY 27" TV MONITORS KV27S45 (PIP) |  | 4.00 | EA | 465.00 | 0.00 | CLOSED |
|------|------------------------------------|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |   |  |      |    |          |      |        |
|------|---|--|------|----|----------|------|--------|
| 2- 1 | DOCUMENT CAMERA, ELMO EV-500AF<br>(HAS SWIVEL MOUNT ALLOWING USE AS<br>A SUPPLEMENTAL CAMERA) |  | 2.00 | EA | 2,765.00 | 0.00 | CLOSED |
|------|---|--|------|----|----------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: COREY HAYCOCK

**Total PO Amount** 0.00

Unauthorized