

Purchase Order

Brigham Young University

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

Supplier: 0000000412
CRESTRON ELECTRONICS INC*
15 VOLVO DR
ROCKLEIGH NJ 07647

Dispatch via Print

Purchase Order BYU-0000035542	Date 04/09/1999	Revision	Page 2
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Buhler, Douglas W	Phone/Email 801/422-7007 doug_buhler@fscpy.byu.edu	Currency 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
Item Total						0.00	
7- 1	CRESTRON P/N CNT BLOCK		1.00	EA	85.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	CRESTRON P/N ST-VC VOLUME CONTROL		1.00	EA	350.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	CRESTRON P/N CNSC-IA SLIDE INTERFACE		2.00	EA	250.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CHANGE ORDER -- ATTN: LISA S.

PLEASE EXCHANGE CT-3500L TOUCHPANEL (PREVIOUSLY RECEIVED) FOR CT-3500 TOUCHPANEL.
DO NOT RE-ENTER THE BALANCE OF THIS ORDER. 3500L BEING RETURNED AT ISSUANCE OF RMA.

PLEASE SHIP CT-3500 OVERNIGHT (TODAY) TO ARRIVE MONDAY, APRIL 12, 1999. THANKS!

Total PO Amount

0.00

Unauthorized