

Purchase Order

Brigham Young University

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

Supplier: 0000000234
VISUAL TECHNOLOGY*
474 BEARCAT DR
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003123	12/04/1997	3 - 12/04/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 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	RTS/TELEX PS-15 INTERCOM POWER SUPPLY CAT# 9000678600	X	1.00	EA	278.49	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	RTS/TELEX RM300-L RACK MOUNT HEADSET STATION CAT# 9000315403 (A4M)	X	1.00	EA	306.45	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	RTS/TELEX BP300-L BELT PACK HEADSET STATION W/CALL LIGHT CAT# 9000178900	X	8.00	EA	289.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	PAID LINE 2 SHORT	X	1.00	EA	49.55	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

X ITEMS 2 & 3 WERE MISQUOTED BELOW SELLER'S COST. CHANGED TO SELLER'S COST WHICH IS LESS THAN THE NEXT LOWEST QUOTATION.

Total PO Amount 0.00

Unauthorized