

Purchase Order

Brigham Young University

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

Supplier: 0000001444
RIA CORPORATION
50 E MALVERN AVE
PO BOX 65786
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039625	05/24/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 20	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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
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1- 1	LOUTH DRIVERS FOR AUTOMATION TO INTERFACE WITH LEITCH ASC-300		2.00	EA	0.00	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	LEITCH ASC-300 - THIS FOR AN EVALUATION P.O. ASC-300 W/6 PORTS AND 24 HOUR DISK STORAGE		1.00	EA	0.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

3- 1	TO PAY FREIGHT COSTS ON EQUIPMENT (ABOVE) BROUGHT IN FOR EVALUATION		1.00	LO	175.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

DEMO 6/15/99 PER BECKY AT RIA 6/10/99 LGH

Total PO Amount 0.00

Unauthorized