

Purchase Order

Brigham Young University

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

Supplier: 0000007707
AV DESIGN/MEDIA MAKER*
2323 S 3600 W
SALT LAKE CITY UT 84119-2019

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032934	01/06/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Red,	Next Day
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
1- 1	NEC LT 80 DLP PROJECTOR WITH CARRY CASE W/LAPTOP COMPARTMENT		1.00	EA	3,857.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

TO INCLUDE "CONNECT ED" WARRANTY EXPANSION TO 2-1/2 YEARS. LOCAL SUPPORT & 24-HOUR LOANER SUPPORT.
PLEASE CALL USER: QUINN SNELL (801)378-5098 TO COORDINATE HANDS-ON USER TRAINING. COMPUTER SCIENCE
DEPT, ROOM 3361 TMCB (TALMAGE MATH & COMPUTER BUILDING)

Total PO Amount 0.00

Unauthorized