

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000646  
ULTIMATE ELECTRONICS  
SPECIALTY MARKETS  
6284 S STATE ST  
SALT LAKE CITY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019193	04/02/1998	1 - 04/02/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	CASE LOGIC CD VIDEO CAMERA CASE		1.00	EA	19.95	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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2- 1	SONY DIGITAL STILL CAMERA MVC-FD7		1.00	EA	668.00	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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3- 1	WIDE ANGLE LENS VCL-ES06		1.00	EA	41.00	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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ATTN: LANCE (801) 463-7902 FAX PICK UP PER DOUG NELSON INVOICE# US8249

MODEL OF CASE CHANGED PER DOUG NELSON 4/2/98 LGH ON LINE 1

<b>Total PO Amount</b>		<u>0.00</u>
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Unauthorized