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	Da	te Revision	Page
BYU-0000010882	11	/11/1997	1
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin,	Buyer Bears Frt	. UPS Ground
Buyer	Ph	one/Email	Currency
Buhler, Douglas	W 80	1/422-7007	USD

doug_buhler@fscpy.byu.edu

0.00

0.00

RECEIVING Ship To:

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

Replenishment Quantity UOM	Option: Standa PO Price	rd Extended Amt	Due Date
Quantity UOM	PO Price	Extended Amt	Due Date
			Due Dute
2.00EA	7,047.00	0.00	CLOSED
Schedule Total		0.00	
REMOTE, MAC AND PC CA	ABLES, AND 2-YE	AK INSTACARE	
Item Total	_	0.00	
2.00EA	270.00	0.00	CLOSED
Schedule Total		0.00	
	Schedule Total REMOTE, MAC AND PC CA	Schedule Total REMOTE, MAC AND PC CABLES, AND 2-YE.	Schedule Total

Item Total

Total PO Amount