

Purchase Order

Brigham Young University

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

Supplier: 0000010944
BESCOR*
244 RTE 109
FARMINGDALE NY 11735-1514

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006818	08/14/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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
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1- 1	MODEL CX-1 BATTERY CHARGER FOR BP-80		5.00	EA	22.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	BP-50 REPLACEMENT BATTERY FOR PANASONIC (AGBP-20) BATTERY		15.00	EA	36.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	BP-977H BATTERY FOR SONY CAMCORDER		10.00	EA	30.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

JENNIFER FAX (516) 420-0106

Total PO Amount 0.00

Unauthorized