

Purchase Order

Brigham Young University

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

Supplier: 0000011910
IMTEK INTERNATIONAL*
15521 COMPUTER LN
HUNTINGTON BEACH CA 92649

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009882	11/03/1997	1 - 10/31/1997	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	REPAIR IKEGAMI ICD-200/24 VIDEO CAMERA S/N: 2369 PROBLEM: HORIZONTAL LINES THROUGH PICTURE		1.00	EA	133.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: MARK FAX: 714-893-6453

Total PO Amount 0.00

Unauthorized