

Purchase Order

Brigham Young University

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

Supplier: 0000000412
CRESTRON ELECTRONICS INC*
15 VOLVO DR
ROCKLEIGH NJ 07647

Dispatch via Print

Purchase Order BYU-0000025412	Date 08/10/1998	Revision	Page 2
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Buhler, Douglas W	Phone/Email 801/422-7007 doug_buhler@fscpy.byu.edu	Currency 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
6- 1	CRESTRON MODEL CNTBLOCK NETWORK TERMINAL BLOCK		1.00	EA	85.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

7- 1 CRESTRON CNPWS-75 POWER SUPPLY 1.00 EA 225.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 CRESTRON MODEL ST-CNB ADAPTER
BLOCK 2.00 EA 85.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 CRESTRON MODEL CNIRP EMITTERS 4.00 EA 25.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized