

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001022  
TV SPECIALISTS INC  
180 E 2100 S STE 104  
SALT LAKE CITY UT 84115

## Dispatch via Print

<b>Purchase Order</b> BYU-0000039734	<b>Date</b> 05/27/1999	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 20	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> BYU Courier	
<b>Buyer</b> Buhler, Douglas W	<b>Phone/Email</b> 801/422-7007 doug_buhler@fscpy.byu.edu	<b>Currency</b> 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	SHARP "NOTEVISION 3" LCD PROJECTOR, XG-NV3XBU		2.00	EA	5,400.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CASE FOR PROJECTOR AND LAPTOP COMPUTER, HARD-SIDES WITH WHEELS, XG-NV2WCC		2.00	EA	220.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized