

Purchase Order

Brigham Young University

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

Supplier: 0000000850
APPLIED TECHNOLOGY INC
763 N MARSHALL WAY
PO BOX 2084
LAYTON UT 84041-7084

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019498	06/03/1998		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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	BARCODATA 2100 LC * VIDEO PROJECTOR		1.00	EA	7,585.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	1.6:1 to 1.9:1 ZOOM LENS FOR BARCO DATA 2100LC PROJECTOR		1.00	EA	1,185.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4/30/98 LGH BACKORDERED IN BELGIUM. SHIPPING 5/11/98 ETA 5/29/98

Total PO Amount 0.00

Unauthorized