

Purchase Order

Brigham Young University

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

Supplier: 0000001784
EVERETT ELECTRONIC SERVICES*
532 NORTH 1160 EAST
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007624	08/26/1998	1 - 11/26/1997	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	AMX SOFTKEY MEDIA CONTROLLER PLUS \$5 SHIPPING		3.00	EA	1,050.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE WITH LARRY (801) 223-9977 --- DO NOT DUPLICATE ---

BACKORDERED--SHOULD BE RECEIVED BEFORE 11/8/97 10/27/97 JPN

SHIPPING ADDED ON INVOICE PRICE 11/26/97 LGH

Total PO Amount 0.00

Unauthorized