

Purchase Order

Brigham Young University

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

Supplier: 0000015332
AUDIO VIDEO SUPPLY
4575 RUFFNER ST
SAN DIEGO CA 92111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021462	05/29/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Ship Goods and Freight C.O.D.	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	PANASONIC GPKR222, 1/2" COLOR CCD X CAMERA		1.00	EA	635.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	COMPUTAR H2Z4514CS, 4.5 TL 10MM LENS	X	1.00	EA	92.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	COMPUTAR VM400, SPACER	X	1.00	EA	8.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	AVS TC1324, POWER SUPPLY (W/ WIRE X UP)		1.00	EA	30.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: LAURA KIRBY (619) 565-7845 FAX JOHN B IN RECEIVING CALLED AND VENDOR SEND ITEM COD. I OK'D HIM TO WRITE A CHECK FOR COD. VENDOR ERROR OF SHIPPING TERMS 6/2/98 LGH

Total PO Amount 0.00

Unauthorized