

Purchase Order

Brigham Young University

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

Supplier: 0000009393
DESKTOP VISUAL PRODUCTS INC*
411 W 400 S
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031412	03/25/1999	1 - 03/25/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.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
			Item Total			0.00	
6- 1	POLYOLEFIN SHRINK TUBING, 1/2" BLACK ON YELLOW #2470042		1.00	EA	37.95	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

ITEMS ARE ON BACKORDER VENDOR WILL SEND BY 1-1 98 SNH ITEM #1 IS STILL BACKORDERED UNTIL SOMETIME IN FEBRUARY. LINE #2,3, &6 WILL BE RELEASED TODAY TO BE SHIPPED. 1/12/99 KRW ITEM #1 IS NOW OUT 10-12 WEEKS. VENDOR HAVING A HARD TIME GETTING IT FROM MFG. MIKE AT DESKTOP VISUAL WILL BE CONTACTING ROY DANIEL OF THE LIBRARY AS WELL AS STEVE HATCH TO SEE IF THERE IS ANOTHER PRINTER THEY WOULD RATHER GET. HE HAS ALSO HELD THE SHIPMENT OF LINES 2,3, & 6 IN CASE THEY GET A DIFFERENT PRINTER. 2/26/99 KRW

Total PO Amount

0.00

Unauthorized