

Purchase Order

Brigham Young University

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

Supplier: 0000010087
C TAP LLC*
141 W SPRING CREEK PKWY STE 430
PLANO TX 75023

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002335	10/24/1997	2 - 10/24/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	See Detail	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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	CS 1070-1 CONFERENCE SPEAKER SET	X	1.00	EA	1.00	0.00	CLOSED
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Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

2- 1	CS 850 PERSONAL SPEAKER ADAPTER	X	1.00	EA	1.00	0.00	CLOSED
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Ship Via: UPS Ground

Schedule Total 0.00

ORDERING FOR 30 DAY EVALUATION

IF RETURNED-NO BILLING

ORDER FAXED TO FRANKLIN AT 972 517 6700 DEPT MADE ARRANGEMENTS FOR EVALUATION WITH BILL ABBOTT

CHANGED PRICES 5/15 SO PAYMENT WOULD NOT BE ISSUED ON EVALUATION ITEMS.

Item Total 0.00

3- 1	REINSTATING LINE 1: CS 1070-1 CONFERENCE SPEAKER SET	X	1.00	EA	699.00	0.00	CLOSED
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Ship Via: UPS Blue, Sec

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized